

Town of
Williamsburg
Massachusetts



2006
Annual Report



In memory of David “Rabbitt” Haskell

This year, we dedicate the town report to the memory of David “Rabbitt” Haskell. Rabbitt’s service to the Town of Williamsburg began during his years at Williamsburg High School when he served as a volunteer fireman and on the muster team. Later, he worked for the late Harry Warner on the Highway Department, while in his teens. Rabbitt graduated in 1968 and served his country in the Marine Corp during the Vietnam War where he saw active duty. He worked closely with George Childs to plan and execute Williamsburg’s 225th anniversary celebration, The Fire Department’s 150th anniversary, the Jaws of Life fund drive in 2000 and Roger Bisbee’s retirement dinner. At the time of his death, Rabbitt was on both the Water and Sewer Commission and the Board of Selectmen where he served two terms. Among his accomplishments as Selectman, he spent countless hours with Police Chief John Cotton to insure that the town had adequate police coverage during a difficult time and helped make the Police Department transition move smoothly. During his many years as a rural mail carrier, he kept a close watch on the people he served and the town he loved, paying special attention to senior shut-ins. Rabbitt spearheaded the upgrade of the veterans’ memorial and, as a tribute to his memory, many of his loyal friends have stepped forward to help make his dream become a reality.

Winston Churchill said: “We make a life by what we give”

While Rabbitt was making his life, he enriched ours. So long Rab – we’ll miss you!

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**Town of Williamsburg
Incorporated 1771**

Select Board

Eric P. Cerreta, Chairman
Denise L. Banister, Clerk
Jeffrey S. Ciuffreda

Representative in the General Court

Stephen Kulik
1st Franklin District
Room 473F, State House, Boston, MA 02133
(617) 722-2210 Fax: (617) 722-2821
E-mail: Rep.StephenKulik@state.ma.us
1 Sugarloaf Street, South Deerfield, MA 01373
(413) 665-7200 Fax: (413) 665-7101

State Senator (Berkshire, Hampshire & Franklin District)

Benjamin B. Downing
Room 413F, State House, Boston, MA 02133
(617) 722-1625 (617) 722-1523
20 Bank Row, Suite 202, Pittsfield, MA 01201
(413) 442-4008 Fax: (413) 442-4077 www.bendowning.org

United States Representative

John W. Olver
1st District
1111 Longworth HOB, Washington, D.C. 20515
(202) 225-5335 Fax: (202) 226-1224
57 Suffolk Street, Suite 310, Holyoke, MA 01040
(413) 532-7010 Fax: (413) 532-6543 www.house.gov/olver

United States Senators

Edward M. Kennedy	John F. Kerry
317 Russell Senate Office Building	304 Russell Senate Office Building
Washington, D.C. 20510	Washington, D.C. 20510
E-mail: senator@kennedy.senate.gov	E-mail: john_kerry@kerry.senate.gov
2400 JFK Building	1500 Main Street, Suite 304
Boston, MA 02203	Springfield, MA 01101
(617) 565-3170 http://kennedy.senate.gov	(413) 785-4610 http://kerry.senate.gov

Governor

Deval Patrick
Office of the Governor, State House, Room 360, Boston, MA 02133
(617) 725-4005 Fax: (617) 727-9725
(888) 870-7770 (in-state use only)
E-mail: GOffice@state.ma.us

**WILLIAMSBURG
TOWN OFFICE HOURS
141 Main Street, Haydenville**

ADMINISTRATIVE ASSISTANT TO SELECT BOARD, Bonnie Roberge, (413) 268-8400, Fax (413) 268-8400, is available to the public Monday through Thursday from 8:30 a.m. to 3:00p.m.

TOWN COLLECTOR, (413) 268-8401, is available to the public Monday through Thursday.

TOWN CLERK, Charlene Nardi, (413) 268-8402 is available to the public on Monday through Thursday from 9:00 a.m. to 3:00 p.m. and Monday evening from 5:30 p.m. to 7:00 p.m.

ASSESSORS, (413) 268-8403, are available on Tuesday mornings from 10:00 a.m. to 11:30 a.m. and Tuesday evenings from 7:00 p.m. to 8:00 p.m.

TOWN ACCOUNTANT, Joyce Muka, (413) 268-8412, is available on Thursdays at the town office.

TOWN TREASURER, Peter Mahieu, (413) 268-8415, is available upon appointment

FOOTHILLS HEALTH AGENT, Jackie Duda, (413) 268-8404, is available by appointment

POLICE CHIEF, John Cotton, (413) 268-7237, 16 South Main Street, Haydenville

REGIONAL SENIOR CENTER, **Director** Mary Wheelan and **Program Director** Fran Goebel, (413) 268-8407, hold office hours Monday through Thursday from 8:30 a.m. to 1:30 p.m.

REGIONAL MEAL SITE, Director Sandra Liimatainen, (413) 268-9326. Meals are served Wednesdays and Thursdays at 11:45 a.m.

HIGHWAY SUPERINTENDENT, Bill Turner, (413) 268-8405, is at 24 Main Street, Williamsburg, at the Highway Department. Highway Department hours are Monday through Friday 7:00 a.m. to 3:30 p.m.

HILLTOWN RESOURCE MANAGEMENT COOPERATIVE, Coordinator Eric Weiss, (413) 268-3845.

TRANSFER STATION & RECYCLING CENTER, (413) 268-8408, is located on Mountain Street, Haydenville. Hours of Operation are as follows: Wednesdays – 11:00 a.m. to 7:00 p.m. (Summer only-starts first Wednesday in May) and 9:00 a.m. to 4:00 p.m. (Winter only-starts first Wednesday in October), and Saturdays 9:00 a.m. to 4:00 p.m. (All year long)

REGIONAL BUILDING INSPECTOR, Paul Tacy, (413) 296-0127, is at the Chesterfield Town Offices,

P O Box 175, Chesterfield 01012. **Office Assistant**, Tara, is available 8:00 a.m. to 12:00 p.m. on Mondays, Tuesdays and Wednesdays.

Please note that these times and days are subject to change. Banking, postal and other errands, along with lunch breaks, necessitate short absences that are unavoidable. We apologize for any inconveniences these absences may cause.

**Town of Williamsburg
Board Meeting Schedules**

Appeals Board	Per Application
Assessors	Tuesdays, 10:00 – 11:30 a.m. & 7:00 – 8:00 p.m.
Brassworks' ReUse Committee	Monthly, 2 nd Tuesday, 5:30 p.m.
Conservation Commission	Bi-monthly, 2 nd & 4 th Thursdays, 7:00 p.m. Site visits as needed
Council on Aging	Monthly, 3 rd Wednesday, 10:00 a.m.
Finance Committee	Monthly, 3 rd Tuesday, 7:00 p.m.
Health Board	Bi-monthly, every other Wednesday
Hilltown Resource Management Corp	Monthly, 1 st Thursday, 7:00 p.m.
Library Trustees	Monthly, 3 rd Wednesday at Meekins Library
Williamsburg School Committee	Monthly, 3 rd Wednesday, 6:30 p.m. Anne T. Dunphy School
Hampshire Regional School Committee	Monthly, 1 st Monday, 7:00 p.m. Hampshire Regional School
Planning Board	Bi-monthly, 1 st & 3 rd Mondays, 7:00 p.m.
Recreation Commission	Monthly, 1 st Wednesday, 6:30 p.m.
Select Board	Every other Thursday, 7:00 p.m.
Shade Tree Committee	Monthly, 2 nd Tuesday, 6:30 p.m.
Trust Fund Commission	Bi-monthly, 1 st & 2 nd Mondays, 7:00 p.m.
Water/Sewer Commission	Every other Wednesday, 7:00 p.m.
Woodland Trails	Monthly, 2 nd Wednesday, 7:00 p.m.

Please note that some changes are made in scheduling to accommodate summer/winter scheduling. Many boards hold additional meetings as necessary. All meetings are posted by the Town Clerk on the bulletin board in the town office. You can also view channel 15 on cable television in Williamsburg for postings. Please note that meetings will not be held on state and federal holidays.

2006 Appointed Officials

<u>Office</u>	<u>Term</u>	<u>Expiration</u>	
Administrative Assistant			
Bonnie Roberge	1 year	2007	
Agricultural Council			
Paul Zononi (alternate)	1 year	2007	
Diane Merritt (alternate)	1 year	2007	
Barbara Webb (alternate)	1 year	2007	
Alden Bacon	1 year	2007	
Henry Warner	3 years	2009	
Jacqueline Dufresne	3 years	2009	
Allan Everett	2 years	2008	
Lincoln Fish	2 years	2008	
Americans with Disabilities Act Committee			
Vacancy	1 year	2005	
Vacancy	1 year	2004	
Angel Park Committee			
Henry Warner	Completion	Completion	
Marion Warner	Completion	Completion	
Donna Baldwin	Completion	Completion	
Deb Turner	Completion	Completion	resigned 9/21/06
DeAun Corbett	Completion	Completion	
Sandra Magdalenski	Completion	Completion	
Animal Inspector			
Donald Lawton	1 year	2007	
Assistant to Collector			
Kerri Mathers	1 year	2007	Resigned 10/19/06
Board of Appeals			
Donald Turner (alternate)	1 year	2007	
Martin Mahoney (alternate)	1 year	2007	
Lisa Berkman	3 years	2007	
Gerald Mann	3 years	2008	
David Mathers	3 years	2009	
Brassworks Reuse Committee			
Peter Mahieu	1 year	2007	Appointed by Finance
Martin Mahoney	1 year	2007	Appointed by Planning Board
Jeffrey Ciuffreda	1 year	2007	
Building Inspector			
Paul Tacy	1 year	2007	

<u>Office</u>	<u>Term</u>	<u>Expiration</u>
Cable Advisory Committee		
Tom Adams	1 year	2007
Jeffrey Ciuffreda	1 year	2007
Dave Nardi	1 year	2007
Peter Pelland	1 year	2007
Arthur Silver	1 year	2007
Capital Planning Committee		
Robert Buchele	1 year	2007
Kit Smith	1 year	2007
Vacancy	1 year	2007
Bill Sayre	3 years	2008
Lloyd Warriner	3 years	2007
Peter Mahieu - Advisory	1 year	2007
* 3 year appointments by Selectboard * 1 year appointments by Finance Cmte		
Conservation Commission		
Philip Skwira	3 years	2009
Robert Stinson	3 years	2007
Tom Hodgkins	3 years	2007
Jim Wilson, Chair	3 years	2008
Wilbur Loomis	3 years	2008
Melissa Adams – Secretary		2006 – resigned 6/20/2006
Vacancy – Secretary	1 year	2006
Constables		
Jeffrey Cranston	3 years	2009
Wilbur Loomis	3 years	2009
Paul Sanderson , Asst Chief	3 years	2009
John Svoboda, Chief	3 years	2009
Council on Aging		
Carl Beach	3 years	2007
Dorothy Backer	3 years	2007
Eric Backer	3 years	2007
Donna Baldwin	3 years	2008
Ira Gabrielson	3 years	2008
Kerstin Liander	3 years	2008
Gerald Mann	3 years	2009
Janet Nurczyk	3 years	2009
Lenore Gervais	3 years	2009
Sandy Limatainen – Associate	3 years	2009
Emma Hall – Associate	3 years	2009
Glen Goebel – Associate	3 years	2009
Frances Goebel, Program Director	1 year	2007
Mary Wheelan, Director	1 year	2007
Athena Warren	Emeritus	Lifetime
Al Mosher	Emeritus	Lifetime
Dorothea Mosher	Emeritus	Lifetime
Nellie Kajkai	Emeritus	Lifetime

<u>Office</u>	<u>Term</u>	<u>Expiration</u>	
Cultural Council			
Mary Kay Hannon	3 years	2007	
Linda Gibbon	3 years	2008	
Nan Fleming	3 years	2008	
Sarah Palmer	3 years	2008	
Freda Brackley	3 years	2009	
Director Civil Defense			
Donald Lawton	1 year	2007	
Dog Officer			
William Turner	1 year	2007	
Debra Turner	1 year	2007	
Electricity Advisory Committee			
Peter Mahieu	1 year	2007	
Field Driver			
Donald Lawton	1 year	2007	
Vacancy	1 year	2004	
Emergency Management Director			
Robert Cayo	1 year	2007	
Fire Chief/Forest Fire Warden			
Donald Lawton	1 year	2007	
Fire Fighters			
1 year		2007	
Donald Turner – Deputy Chief			
Eric Cerreta – Deputy Chief			
James Ferron - Captain			
Jason Connell – Captain			
Paul Sanderson – Lieutenant			
Matt Bruso – Lieutenant			
Cory McGill - Lieutenant			
Fire Fighters			
Peter Banister	Roger Bisbee	Alan Everett	Glen Everett
Richard Karowski	Lawrence Lashway	John Pope	Gilman Smith
Brian McGill	Heather Heinz	Kenneth Taylor	
Jerehmiah Pelkey	Robert Parker	Timothy Safford	
* Firefighters are appointed by the Fire Chief			
Gas Inspector			
Donald Lawton	1 year	2007	
Hampshire County Regional Housing Authority			
Vacancy	4 years	2006	
Highway Superintendent			
William Turner	1 year	2007	

<u>Office</u>	<u>Term</u>	<u>Expiration</u>
Hilltown Community Development Corporation		
Vacancy	1 year	1997
Hilltown Resource Management Cooperative		
Krzysztof Sakrejda - Leavitt	1 year	2007
Eric Cerreta	1 year	2007
Anne Gelbard	1 year	2006 Resigned 6/6/06
Historical Commission		
Mary Bisbee	3 years	2007
Ralmon Black	3 years	2007
Sarah Palmer	2 years	2007
Dave Majercik	3 years	2008
Eric Weber	3 years	2007
Materials Recycling Facility Advisory Board		
Eric Weiss	1 year	2007
Measurer Gravel/Soil and Manure		
Warren E. White	1 year	2006 -- resigned 3/30/06
Vacancy	1 year	2006
Open Space and Recreation Committee		
Kate Dollard	1 year	2007
Melissa Adams	1 year	2007
Charlie Heath	1 year	2007
Roz Driscoll	1 year	2007
Sally Loomis	1 year	2007
Wilbur Loomis	1 year	2007
* Representatives to the Five Town Initiative Committee are Sally Loomis and Kate Dollard		
Parking Clerk		
Teresa Barstow	1 year	2007
Pioneer Valley Region Joint Transportation		
Linda Rowley	1 year	2007
William Turner - alternate	1 year	2007
Planning Board		
Vacancy	4 years	2007
Vacancy	5 years	2007
Roger Bisbee	5 years	2007
James Lawrence	5 years	2009
Timothy McQueston	5 years	2010
Andy Soles	5 years	2010
Steven Snow	5 years	2011
Martin Mahoney	5 years	2007 -- resigned 9/13/06
Peter Pelland	5 years	2008 resigned 2/1/06
Katharine Baker	5 years	2010 resigned 1/1/07

<u>Office</u>	<u>Term</u>	<u>Expiration</u>
Plumbing Inspector		
Donald Lawton	1 year	2007
Police Chaplin		
Joshua Davis	1 year	2007
Police Chief		
John Cotton	1 year	2007
Police Officers		
Denise Wickland, Sergeant	1 year	2007
William Chapman, Detective	1 year	2007
Jeffrey Brooks	1 year	2007
Michael Wayne	1 year	2007
Aimee Wallace	1 year	2007
Tyler Moore	1 year	2007
Procurement Officer		
Walter (Sam) Kellogg	1 year	2007
PVTA Representative		
Jeffrey Ciuffreda	1 year	2007
Registrar of Voters		
Jean York	3 years	2007
Charlene Nardi	3 years	2007
Linda Rowley	3 years	2008
Diane O'Sullivan	3 years	2009
School Building Committee		
Alan Everett	1 year	2007
Alice Walker	1 year	2007
Donna McGill	1 year	2007
George Childs	1 year	2007
Jeffrey Gelbard	1 year	2007
John Pohanka	1 year	2007
Michele Morris	1 year	2007
Sherri Marti	1 year	2007
Eric Cerreta	1 year	2007
School Principal is advisory member		
Senior Center Feasibility Committee		
Mary Wheelan	1 year	2007
Carl Beach	1 year	2007
Emma Hall	1 year	2007
Sandra Liimatainen	1 year	2007
Bonnie Roberge	1 year	2007
Candy Smith	1 year	2007

<u>Office</u>	<u>Term</u>	<u>Expiration</u>
Shade Tree Committee		
Osa Flory	1 year	2007
Anne Bussler	1 year	2007
Michael Beattie	1 year	2007
John Kuzeja, Jr.	1 year	2007
Paul Jahnige	1 year	2007
Jackie Compton	1 year	2007 Resigned October 15, 2006
Surveyor Wood/Lumber		
Warren E. White	1 year	2006 – resigned 3/30/06
Vacancy	1 year	2006
Town Accountant		
Franklin Council of Governments		
Joyce Muka	1 year	2007
Donna Allard	1 year	2007 resigned 9/11/06
Kimberly Hyslip	3 year	2007 – resigned 6/1/06
Town Administrator Committee - Disbanded		
Katharine Baker	Disbanded	2006
Jeffrey Ciuffreda	Disbanded	2006
William Sayre	Disbanded	2006
Town Collector		
Teresa Barstow	3 years	2007
Tree Warden/Gypsy Moth Superintendent		
Shade Tree Committee	1 year	2007
Veteran's Agent		
Henry Warner	1 year	2007
Whiting Street Fund		
Donna Gibson	1 year	2007
George Shaheen	1 year	2007
Jeanne Hemenway	1 year	2007
Williamsburg School Council (The School Council is not appointed by Town Government)		
Alfred J. Venne, Principal	1 year	2006
Vacancy	1 year	2005
Vacancy	1 year	2005
Laurie Cote	1 year	2005
Maureen Sheehan	1 year	2005
Nancy Mahoney	1 year	2005
Jeff Gelbard	1 year	School Cmte Liaison 2006

Office**Term****Expiration****Williamsburg Woodland Trails Committee**

Diane Merritt	1 year	2007
Eileen Keegan	1 year	2007
Dean Acheson	1 year	2007
John Hoogstaten	1 year	2007
Paul Jahnige	1 year	2007
Mary Serreze	1 year	2007
Kathleen Emerson	1 year	2007
Gwen Blodgett	1 year	2007
Michael Reed	1 year	2007

Wiring Inspector

Paul Lyons	1 year	2007
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Town Employees/Election Workers**Williamsburg Libraries**

Lisa Wenner – Library Director
Rochelle Wildfong
Bobbie Young

Health Agent

Jackie Duda

Highway Department

Kenneth Taylor	Donald Turner	Peter Banister
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Pollworkers

Dot Lucey	Ira Gabrielson	Janet Nurczyk
Mary Koenig	Katharine Baker	Candy Smith
Bernadine Magdalenski	Don Owens	Pat Casterline
John Pohanka	Robert Acheson	Mary Ann Ciuffreda
Maureen Mathers	Sheila Dufresne	Claudia Downey
Diane Merritt	Gary Kuntz	Alden Bacon
Louise Bacon	Thomas Hodgkins	Susan Hodgkins
Kathy Davidheiser	Louise Henry	Lucille Clark
Ruth Loomis		

Town Office Custodian

Russell Richardson

Transfer Station Manager

Thomas Poudrier

Transfer Station Staff

George Newman
Henry Warner

Wardens

Bess Lojko	Winona Lockwood	Kathleen Luce
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2006 Elected Officials

<u>Office</u>	<u>Term</u>	<u>Expiration</u>
Assessors		
Marjorie Dunphy	3 years	2007
Peter Shumway	1 years	2007 appointed 7/2006
Denise Banister	3 years	2009
Henry Warner	3 years	2008 resigned 7/1/2006
Board of Health		
Donna Gibson	3 years	2007
Donald Lawton	3 years	2008
Ira Gabrielson	3 years	2009
Board of Library Trustees		
Anne Haxo	3 years	2007
Mary Gabrielson	3 years	2007
Patricia Billingsley	3 years	2008
Connie Fitzgerald	2 years	2008
Christopher B. Loring	3 years	2009
James Locke	3 years	2009
Elector-Oliver Smith Will		
Eric Cerreta	1 year	2007
Finance Committee		
Michael Beattie	3 years	2006
Christopher Smith	3 years	2007
Gordon Allen	3 years	2007
Peter Mahieu	3 years	2008
Christopher Morris	2 years	2008
John Pepi	3 years	2008
Robert Buchele	3 years	2009
Karen DeSalvio	3 years	2009
Walter (Kim) Boas	3 years	2009
Michael Beattie	1 year	2007 Appointed to fill vacancy 12/7 (run for 3 years in 2007)
Karen Karowski	3 years	2007 resigned 10/1/06
Hampshire Council of Government Councilors		
Eileen Stewart	2 years	2007
Local School Committee		
Diane Bishop	3 years	2007
Jeff Gelbard	3 years	2007
Duncan Laird	3 years	2008
Michael Beattie	3 years	2008
Charlene Nardi	3 years	2009

<u>Office</u>	<u>Term</u>	<u>Expiration</u>
Moderator		
Eileen Stewart	1 year	2007
Recreation		
Alan Golash	3 years	2007
Duncan Laird	2 years	2007 (run for 3 years in 2007)
Gary Benoit	3 years	2008
John O'Sullivan	3 years	2008
Dennis Bishop	3 years	2009
Regional School Committee		
Sherri Marti	3 years	2007
David P. Nardi	3 years	2008
Kate Smith	3 years	2009
Board of Selectmen		
Eric Cerreta	3 years	2007
Denise Banister	3 years	2008
Jeffrey Ciuffreda	3 years	2009
Town Clerk		
Charlene Nardi	3 years	2007
Treasurer		
Peter Mahieu	3 years	2007 (Appointed 11/16/06)
Karen Karowski	3 years	2006 (resigned 11/15/06)
Trust Fund/Cemetery Commission		
Jeffrey Ciuffreda	3 years	2007
John Pohanka	3 years	2008
James DiDonato	3 years	2009
Water/Sewer Commission		
Walter Kellogg	3 years	2007
Howard Sanderson	3 years	2008
Kenneth Taylor	2 years	2008
William Turner	3 years	2009
Vacancy	3 years	2007
Donald Owens	3 years	2007 Resigned 6/06

Annual 2006 Report of the Town Clerk

It was a year of change, some small and seamless, others less so for the Town Clerk's Office.

In November 2005 we voted to change our General Bylaws affecting the Annual Town Meeting and Town Elections. Therefore, May 1, 2006 was the first year that Annual elections were held with elected officials taking office the first of July. Per the vote of Town Meeting and approval of the Attorney General our Annual Town Meeting was held the first Monday in June for the first time. There was discussion at the State level and throughout many Western Massachusetts towns throughout the summer about the fact we had received Attorney General approval to move Town Meeting while other towns had been subsequently denied approval. Good news came in the fall that The Attorney General would not be revoking our approval and that State Officials were working to change the Massachusetts General Laws to allow other towns to follow suit. The benefit of moving the date of Town meeting gives the Finance Committee a more accurate and complete financial picture from the State before bringing the town budget before the voters.

We had a fairly busy election year with the added state elections. The Voter registrars assisted in 7-voter registration days and in the collection of many, many petitions and nomination papers. In addition Voter Registrar, Diane O'Sullivan came in many additional days and evenings to help me certify all those petitions and nomination papers getting them done in accordance with state deadlines.

At our November special town meeting we began checking in and supplying voters with a voting card at town meetings. The process went smoothly, was helpful to the moderator in counting votes and was well accepted by the voters in attendance. We will continue this process for the Caucus and future meetings.

The following Town Meetings and Elections were held in Williamsburg from January 2006 to December 2006.

Annual Caucus – Monday, March 6, 2006
Special Town Meeting – Monday April 10, 2006
Annual Election – Monday, May 1, 2006
Annual Town Meeting – Monday, June 5, 2006 (continued to June 19, 2006)
Special Election – Monday, July 24, 2006
September Primary Election – Tuesday, September 19, 2006
November State Election – Tuesday, November 7, 2006
November Special Town Meeting – Thursday, November 9, 2006

As of December 31, 2006 there were 1,763 registered voters. The breakdown of registered voters:

622 active registered Democrats
163 active registered Republicans
957 active registered Unenrolled (formerly called Independent)
16 registered Green-Rainbow
4 registered Libertarian
1 registered Green Party USA

Thank you to the Registrar of Voters – Diane O'Sullivan, Linda Rowley and Jean York, the Wardens - Bess Lojko, Winona Lockwood and Kathleen Luce and the dedicated and efficient election workers – Dot Lucey, Janet Nurczyk, Pat Casterline, Shelia Dufresne, Bernadine Magdalenski, Donald Owens, John Pohanka, Mary Ann Ciuffreda, Claudia Downey, Kathy Davidheiser, and Lucille Clark. Special appreciation to my checkers at the Town Meetings – Diane O'Sullivan and Maureen Mathers.

As always, I appreciate the support and flexibility of the School Administration and hard work of head custodian, Mike O'Brien in the setup for all our town events.

Many thanks to our dedicated Constables, John Svoboda, Paul Sanderson, Jeffrey Cranston, and Wilbur Loomis, for all their efforts and support of the election process.

As always, dog licenses were issued, records were updated, filings made, in addition to providing residents and families with copies of vital records and genealogy searches. In this regard, Ralmon Black has provided my office with several excel spreadsheets. One on roads and the other a list of vital records for the last 102 years both of which enables me to do a quick search. It is extremely helpful to have these and as always I appreciate his and the Historical Commissions' work in making records so easily available to the public.

The following numbers and licenses were recorded as of December 31, 2006:

The total population - 2,412

Residents 18 and over - 2,240

The Dog Officers and Town Clerk licensed 496 dogs (including kennel licenses).

Fishing and Hunting Licenses were issued from the Town Clerks office as listed below:

39 Sporting and Hunting Licenses

21 Fishing Licenses

It is with great joy that The Town of Williamsburg recorded 21 births. May each of those children and their families be blessed with good health and happiness.

It is always exciting to see couples take the step of committing to one another through marriage. The Town of Williamsburg issued and recorded 9 Marriages. Wishing them many joyous moments and strength through the tougher times.

It is always with great sadness that I hear of and record a death from our community. It was a particularly difficult this year as we felt the loss of two residents, Mr. Edward Crotty and Mr. David "Rabbitt" Haskell, not only at the community level but in the Town Government as well.

Over the years, Ed successfully served the Town in the official capacities of Williamsburg Fire Fighter, Deputy Chief of Police and Constable. Ed cared deeply for the town and in addition to his many official capacities; his giving presence was felt throughout the Town. He will be forever missed not only by those that loved him the most, his immediate family, but also by his extended family here at the Town Offices.

Rabbitt served his Country and the Town with strength, passion and dedication. He was a Williamsburg Fire Fighter, Water and Sewer Commissioner, member of the Conservation Commission and the Board of Selectmen – he left his mark in position he held. He will never be forgotten.

The Town of Williamsburg recorded 15 deaths in the year 2006.

Respectfully submitted,
Charlene L. Nardi

CERTIFICATE OF NOMINATION -TOWN CAUCUS 2006

We certify that a caucus of qualified voters (quorum 40) of the Town of Williamsburg was called and held in accordance with the provisions of law relating thereto, at the Anne T. Dunphy School on the sixth day of March 2006, and the following nominations of Candidates for Town Offices were made:
The Town Clerk, Charlene Nardi, called the meeting to order at 7:10PM. The Voters of Caucus elected a Chair and Secretary.

Chair: Eileen Stewart

Secretary: Kimberly Hyslip

OFFICE	TERM	CANDIDATE	RESIDENCE	SIGNATURE
ASSESSOR	3	Denise Banister	54 Old Goshen Rd	
Accepted by Letter				
BOARD OF HEALTH	3	Ira Gabrielson	85 Old Goshen Rd.	
Accepted by Letter				
BOARD OF LIBRARY TRUSTEES	2	Constance Fitzgerald	8 South Main St	
Signed by same				
BOARD OF LIBRARY TRUSTEES	3	Christopher Loring	89 Mountain St	
Not Signed				
	3	James Locke	26 South St.	
Signed by same				
ELECTOR-OLIVER SMITH WILL	1	Eric Cerreta	157 Main St.	
Signed by same				
FINANCE COMMITTEE	3	Karen DeSalvio	28 Mountain St	
Signed by same				
	3	Robert Buchele	4 South St	
Signed by same				
	3	Walter "Kim" Boas	6 Maple St.	
Signed by same				
	3	Michael Beattie	81 South St	
Signed by same				
FINANCE COMMITTEE	2	Christopher Morris	28 Village Hill Rd	
Signed by same				
LOCAL SCHOOL COMMITTEE	3	Charlene Nardi	67 Nash Hill Rd.	
Signed by same				
MODERATOR	1	Eileen Stewart	7 Petticoat Hill Rd	
Signed by same				

RECREATION COMMISSION Signed by same	3	Dennis Bishop	179 Main St
REGIONAL SCHOOL COMMITTEE Signed by same	3	Katherine Smith	54 Village Hill Rd
SELECTMAN Signed by same	3	Jeffrey Ciuffreda	15 Village Hill Ave
TRUST FUND/CEMETERY COMMISSION Signed by name	3	James DiDonato	6 Laurel Rd.
Declined Nomination	3	Peter Siersma	22 Hemenway Rd
WATER/SEWER COMMISSION Declined Nomination	2	Donald Owens	35 Kingsley Ave
Signed by same	2	Kenneth Taylor	13 Williams St
WATER/SEWER COMMISSION Signed by same	3	William Turner	21 Lawton Hill Rd

We hereby certify that at least forty qualified voters of the Town of Williamsburg participated and voted therein. Due to the fact that all of the nominees would be placed on the ballot, it was voted that the Secretary cast one ballot to certify the nominees are certified. We also certify that the caucus voted that in the case of death, withdrawal or in-eligibility of the candidate or candidates so nominated, the vacancy or vacancies shall be filled by the following: a committee consisting of the Chairman and Secretary of the Caucus and the Chairman of the Board of Selectmen.

Meeting adjourned at 7:29 p.m.

S/ Eileen Stewart, Presiding Officer S/ Kim Hyslip, Secretary to Caucus

Filed March 13, 2006

A TRUE COPY ATTEST

CHARLENE L. NARDI, TOWN CLERK

**Commonwealth of Massachusetts
Town of Williamsburg
Special Town Meeting
April 10, 2006**

Warrant was signed and posted on March 23, 2006:

Selectboard: Eric Cerreta and Denise Banister

Constable: Wilbur Loomis

A Quorum (60) being present the meeting was called to order by the Town Clerk at 7:00 p.m. With the absence of a moderator the first order of business was to elect a temporary moderator.

Moved and seconded to nominate Kimberly Hyslip as temporary moderator to preside over the special town meeting. Passed unanimously

Mrs. Hyslip was sworn- in by The Town Clerk. The Town Clerk read the greeting and return of service. Mrs. Hyslip asked for a motion under article 1.

Article 1

Moved and seconded to amend article 10 of the November 14, 2005 Special Town Meeting.

From: To see if the Town will vote to appropriate the sum of up to \$35,000 for the purpose of paying the cost of replacing or making necessary repairs to the roof of the Old Town Hall on Main Street in Williamsburg Center and to take said sum from the Foundation Reserve Grant Account.

To: To see if the Town will voter to appropriate the sum of \$24,500 for the purpose of paying the cost of replacing or making necessary repairs to the roof of the Old Town Hall on Main Street in Williamsburg Center and to take said sum from the Foundation Reserve Grant Account.

PASSED UNANIMOUSLY

Article 2

Moved and seconded to transfer the sum of \$49,500.00 from the Foundation Reserve Grant account, \$25,312.08 from the Assessors Surplus Overlay Account and \$16,612.42 from the stabilization fund to a new account that will be used to refund property taxes to residents who received erroneous tax bills due to an over assessment error caused when converting computer records and for which the Governor approved and signed Bill #1694 – An Act Relative to Certain Property Tax Assessments in the Town of Williamsburg .

PASSED UNANIMOUSLY

Moved and seconded to adjourn Town Meeting at 7:07 p.m. Passed unanimously

Filed: April 25, 2006

A True Copy Attest:

Charlene L. Nardi
Town Clerk of Williamsburg

Cc: Accountant, Assessors, DOR, Finance Cmte, Selectboard, Town Attorney, and Treasurer

TOWN OF WILLIAMSBURG
Minutes of the Annual Election May 1, 2006

Warrant signed and posted on April 13, 2006
David Haskell

Selectmen: Eric Cerreta, Denise Banister and

Last day to register to vote – April 11, 2006
Wilbur Loomis

Constables: Paul Sanderson, John Svoboda,

Twenty-four (24) ballots were used to test the machine and ballots
Twenty-three (23) Absentee ballots were mailed, eighteen (18) were returned
Delivered one thousand six hundred and twenty six ballots to the polls.

The polls opened at 10 a.m. in the Anne T. Dunphy School cafeteria and balloting begun.

The polls closed at 7 p.m., the machine tape was printed. The following are the Election Results recorded by Wardens Kathleen Luce, Dot Lucy and Town Clerk, Charlene Nardi. All Elected individuals take office July 1, 2006 per the bylaw change voted November 14, 2005.

Votes Cast – 591 Number of Eligible Voters – 1718

Assessor – 3 years – vote for 1

Blanks – 130

Denise Banister – 455 E

Write-ins – 6

Board of Health – 3 years – vote for 1

Blanks – 134

Ira Gabrielson – 454 E

Write-ins – 3

Board of Library Trustees – 2 years – vote for 1

Blanks – 174

Constance Fitzgerald – 416 E

Write-ins – 1

Board of Library Trustees – 3 years – vote for 2

Blanks - 387

James Locke – 427 E

Christopher Loring – 366 E

Write-ins - 2

Elector Oliver Smith Will – 1 year vote for 1

Blanks – 174

Eric Cerreta – 404 E

Write-ins – 13

Finance Committee – 2 years – vote for 1

Blanks - 205

Christopher Morris – 381 E

Write-ins - 5

Finance Committee – 3 years – vote for 3

Blanks – 501

Michael Beattie – 288

Robert Buchele – 358 E

Walter “Kim” Boas – 322 E

Karen DeSalvio – 304 E

Write-ins – 0

Local School Committee – 3 years vote for 1

Blanks – 104

Charlene Nardi – 485 E

Write-ins – 2

Moderator – 1 year vote for 1

Blanks – 144

Eileen Stewart – 446 E

Write-ins – 1

Recreation Commission – 3 years vote for 1

Blanks – 152

Dennis Bishop - 438 E

Write-ins – 1

Regional School Committee – 3 years vote for 1

Blanks – 160

Katherine Smith - 430 E

Write-ins – 1

Selectman – 3 years – vote for 1

Blanks – 16

Jeffrey Ciuffreda – 501 E

Jeffrey Cranston – 72

Write-ins - 2

Trust Fund/Cemetery Commission – 3 years vote for 1

Blanks – 149

James DiDonato – 439 E

Write-ins – 3

Water/Sewer Commission – 2 years vote for 1

Blanks – 147

Kenneth Taylor – 441 E

Write-ins – 3

Water/Sewer Commission – 3 years – vote for 1

Blanks – 117

William Turner – 468 E

Write-ins – 6

Filed May 3, 2006

A True Copy Attest:

Charlene L. Nardi, Town Clerk



Commonwealth of Massachusetts
Town of Williamsburg
Annual 2006 Town Meeting - June 5, 2006
Continued to June 19, 2006

The Warrant was signed and posted on May 25, 2006.

Moderator: Eileen Stewart

Town Clerk: Charlene Nardi

Selectboard members present: Eric Cerreta and Denise Banister

Constables: John Svoboda, Jeff Cranston and Paul Sanderson

A quorum (60 registered voters) being present, the meeting was called to order at 7:05 p.m. The Town Clerk read the greeting.

Selectmen Cerreta and Selectwoman Banister dedicated the 2005 Annual Town Report in memory of Edward Crotty. "Some folks simply reside in a Town; others truly live there and a special few become fixtures" – that was our friend, Ed Crotty. He will always be remembered.

Reminder: Henry Warner is retiring from Assessors, a potluck party will be held on Sunday June 25th on the lawn behind the Town Offices. Everyone is welcome.

Article 1

Moved and seconded to transfer the sum of \$24,450 from Free Cash to the Vocational Education Account for FY2006. This amount is to pay for an additional student and SPED services that were not included in the original FY2006 budget.

Finance Committee supports this motion.

Passed Unanimously

Article 2

Moved and seconded that the town vote to transfer the sum of \$5,000 from the Water Retained Earnings Account to the FY2006 Water Department Expense line.

Finance Committee supports this motion;

Passed Unanimously

Article 3

Moved and seconded that the town vote to authorize the payment of \$5,213.00 from the FY2006 Police Labor Account to cover payment made for police department vacation compensation to the previous police department employees in FY2005. (requires 4/5th majority)

Passed Unanimously

Article 4

Moved and seconded that the town vote to transfer the sum of \$11,500 from the FY2006 Police Labor Account as follows: \$6,000.00 to the FY2006 Reserve Fund Account and \$5,500.00 to the FY2006 Police Expense Account.

(\$6,000 will repay a reserve fund transfer in April 2006 to pay an audit fee for the police department; \$3,000 will be to cover additional audit expenses that have not been billed yet and \$2,500.00 will cover heating fuel, electricity, gasoline, and postage costs for May and June.)

Passed Unanimously

Article 5

Moved and seconded that the town vote to raise and appropriate the sum of \$29,708.50 for the purchase of a 2006 or 2007 Ford Explorer XLT for the Police Department and to transfer said sum from the FY06 Police labor to FY06 Police Expense Account.

Finance Committee is not in favor of the means of appropriation. They would prefer to appropriate through borrowing. Discussion on the value of the transfer of funds versus borrowing.

Moved and seconded to amend the article as follows: "that the said sum be appropriated by borrowing"

Amendment passes unanimously

Article as amended: That the town vote to raise and appropriate the sum of \$29,708.50 for the purchase of a 2006 or 2007 Ford Explorer XLT for the Police Department and to appropriate said sum from borrowing.

Requires 2/3 vote - counted vote

- 75 + 67 = 142 - AYE

- 22 + 8 = 30 - Nay

Passes by 2/3 majority

Article 6

Moved and seconded to authorize the Moderator to choose a committee to expend the income from the Whiting Street Fund. **Passed unanimously**

Article 7

Moved and seconded to see if the town will vote to empower the Board of Selectmen, Board of Water/Sewer Commissioners, Board of Assessors, Board of Health, Board of Appeals, Finance Committee, and the Trustees of Libraries to appoint their own members to town departments at such salaries or wage rates as shall be established by the Board of Selectmen.

Passed unanimously

Article 8

Moved and seconded that the town vote to raise and appropriate the sum of \$216,456.00 composed of the amounts listed below, for the purpose of operating and maintaining the town's water system, including the laying of mains in fiscal 2007, and take said sum from Water Enterprise Revenue

Salaries	\$ 2,800.00
Expenses	\$ 61,375.00
<u>Debt Service</u>	<u>\$ 152,281.00</u>
Total	\$ 216,456.00

Finance Committee recommends this motion

Passed unanimously

Article 9

Moved and seconded that the town will vote to raise and appropriate \$ 142,137.50 composed of the amounts listed below, for the purpose of operating, maintaining and constructing the town sewer system for fiscal year 2007, and appropriate said sum from Sewer Enterprise Revenue.

Salaries	\$ 2,800.00
Sewer Construction	\$ 30,000.00
Operation & Maintenance	\$ 76,250.00
<u>Debt Service</u>	<u>\$ 33,087.50</u>
Total	\$ 142,137.50

Passed unanimously

Article 10

Moved and seconded that the town vote to fix a salary and compensation of all elected and appointed officers of the town for the twelve month period ending June 30, 2007, as provided in Section 108, Chapter 41, General Laws as amended, and to see if the town will vote to raise and appropriate such sums of money as shall be deemed necessary to defray the expenses of the period as follows:

Moved and seconded that the town vote to raise and appropriate, and transfer from available funds the sum of \$340,219, the amounts recommended by the Finance Committee for the purpose of "General Government", with each item to be considered a separate appropriation and to raise \$ 268,169 from taxation and appropriate \$72,050 from free cash.

Passed – Unanimously

Category	Total Moved	Taxation	Amount for Free Cash
	Fiscal Year ==> 2007	2007	
General Government			
Moderator Labor	262	262	
Selectboard Salaries	7,323	7,323	
Selectboard Expenses	3,000	3,000	
Advertising	1,000	1,000	
Parking Clerk Labor	262	262	
Parking Clerk Expenses	0	0	
Constable's Salary	262	262	
Constable Elections	200	200	
Administrative Asst. (Town Sec.) Salary	24,008	24,008	
Independent Audit	17,000	17,000	
Elector Oliver Smith Will	25	25	
Finance Committee Stipends	3,310	3,310	
Finance Committee Secretary	800	800	
Finance Committee Chairman's Stipend	154	154	
Finance Committee Expenses	600	600	
Reserve Fund	50,000		50,000
Capital Planning Labor	289	289	
Capital Planning Expenses	125	125	
Town Accountant's Salary	15,995	15,995	
Town Accountant Labor	4,437	4,437	
Town Accountant's Software	9,400		9,400
Town Accountant's Expenses	1,110	1,110	
Assessors' Salaries	7,323	7,323	
Assessors' Labor	6,623	6,623	
Assessor's Expenses	2,942	2,942	
Assessor's CAMA Fee	1,250	1,250	
Assessors Revaluation	4,000	4,000	
Treasurer's Salary	16,480	16,480	
Treasurer Labor	2,693	2,693	
Treasurer's Expenses	4,600	4,600	
Treasure's Software	9,400		9,400
Treasurer's Certification Stipend	1,000	1,000	

Town Collector's Salary	24,008	24,008	
Town Collector's Certification Stipend	1,000	1,000	
Town Collector's Expenses	9,630	9,630	
Town Counsel	17,000	17,000	
Town Clerk's Salary	11,712	11,712	
Town Clerk labor	5,182	5,182	
Town Clerk's Expenses	1,000	1,000	
Town Clerk's Software	3,250		3,250
Elections / Registration	7,048	7,048	
Town Meeting Expense	578	578	
Street Listing	960	960	
Conservation Commission Labor	262	262	
Conservation Commission Expenses	3,100	3,100	
Planning Board	1,500	1,500	
Appeals Board	500	500	
Custodial Services	9,407	9,407	
Town Office Expense	3,200	3,200	
Town Buildings / Grounds	30,000	30,000	
Town Telephones	6,000	6,000	
Technical (web site, etc.)	2,000	2,000	
Town Reports	2,250	2,250	
Copier Maintenance	4,500	4,500	
First Call for Help	260	260	
Subtotal General Government	\$340,219	\$268,169	\$72,050

Moved and seconded that the town vote to raise and appropriate the sum of \$221,181, the amounts recommended by the Finance Committee for the purpose of "Protection, Persons & Property", with each item to be considered a separate appropriation and to raise \$ 221,181 from taxation and the column captioned "amount from override" in the amount \$7,452 to be appropriated contingent upon passage of a Proposition 2 1/2 referendum question under General Laws Chapter 59 section 21c.

Passed - unanimously

Category	Total Moved	Taxation without Override	Amount from override
Fiscal Year ==>	2007	2007	
<u>Protection, Persons & Property</u>			
Police Chief's Salary	12,832	12,832	
Police Department Labor	99,654	92,202	7,452
Police Department Expenses	26,857	26,857	
Police Department records software	3,354	3,354	
Fire Department Salaries	13,218	13,218	
Fire Department Labor	14,781	14,781	

Fire Department Expenses	20,900	20,900
Ambulance Service	26,269	26,269
Civil Defense Director's Salary	316	316
Shade Tree Committee (formerly Tree Warden)	3,000	3,000
Subtotal Protection, Persons & Property	\$221,181	\$213,729 \$7,452

Moved and seconded that the town vote to raise and appropriate the sum of \$1,403,786, the amount recommended by the Finance Committee for the purpose of "Local Elementary School", and to raise \$1,403,786 from taxation and the column captioned "amount from override" in the amount \$73,313 to be appropriated contingent upon passage of a Proposition 2 1/2 referendum question under General Laws Chapter 59 section 21c.

Introduction of Superintendent Ripa and Presentation by Principal Venne

Moved and seconded to amend the motion as follows: that the town vote to raise and appropriate the sum of \$1,458,770, the amount recommended by the Finance Committee for the purpose of "Local Elementary School", and to raise \$1,458,770 from taxation and appropriate the amount \$128,297 to be appropriated contingent upon passage of a Proposition 2 1/2 referendum question under General Laws Chapter 59 section 21c.

Aye = 34 + 33 = 67 in favor of amendment

Nay = 51 + 75 = 126 against the amendment

Amendment defeated:

Back to the original motion:

Moved and seconded that the town vote to raise and appropriate the sum of \$1,403,786, the amount recommended by the Finance Committee for the purpose of "Local Elementary School", and to raise \$1,403,786 from taxation and the column captioned "amount from override" in the amount \$73,313 to be appropriated contingent upon passage of a Proposition 2 1/2 referendum question under General Laws Chapter 59 section 21c.

Passed unanimously

Moved and seconded that the town vote to raise and appropriate the sum of \$1,283,568, the amount recommended by the Finance Committee for the purpose of "Hampshire Regional School", and to raise \$1,283,568 from taxation.

Presentation by Hampshire Regional School Administration

Passed unanimously

Moved and seconded that the town vote to raise and appropriate the sum of \$299,464, the amounts recommended by the Finance Committee for the purpose of "School Committee Stipends and the Vocational School", and to raise \$299,464 from taxation.

Passed unanimously

Category	Total Moved	Taxation without Override	Amount from override
Fiscal Year ==>	2007	2007	
Education			
School Committee Stipends	1,313	1,313	
Local School	1,403,786	1,330,473	73,313

Vocational School	298,151	298,151	
Hampshire Regional School	1,283,568	1,283,568	
Subtotal Educational Operating Budget	\$2,986,818	\$2,913,505	\$73,313

Moved and seconded that the town vote to raise and appropriate the sum of \$374,250, the amounts recommended by the Finance Committee for the purpose of "Public Works and Facilities", with each item to be considered a separate appropriation and to raise \$374,250 from taxation and the column captioned "amount from override" in the amount \$19,111 to be appropriated contingent upon passage of a Proposition 2 1/2 referendum question under General Laws Chapter 59 section 21c.

Passed unanimously

Category	Total Moved	Amount from Taxation without	amount from override
Public Works and Facilities			
Highway Labor	126,479	111,597	14,882
Highway Maintenance Expenses	55,175	55,175	
Highway Garage/Equipment Maintenance	36,116	36,116	
Highway Surplus Equipment	2,000	2,000	
Highway Winter Overtime	9,708	9,708	
Highway Winter Expenses	55,480	55,480	
Street Lighting	7,200	7,200	
Transfer Station Labor - (B of Health)	12,282	8,053	4,229
Transfer Station Expense- (B of Health)	68,810	68,810	
Cemetery Commission	1,000	1,000	
Subtotal Public Works and Facilities	\$374,250	\$355,139	\$19,111

Moved and seconded that the town vote to raise and appropriate the sum of \$47,444, the amounts recommended by the Finance Committee for the purpose of "Human Services", and to raise \$47,444 from taxation.

Passed unanimously

Category	Total Moved	Taxation without Override
Human Services		
Board of Health Salaries	3,231	3,231
Board Of Health Expenses	300	300
Animal Inspector	1,600	1,600
Public Health Nurse	2,208	2,208
Council on Aging Director	10,232	10,232
Council on Aging Director assistant	14,212	14,212
Meal Site Staffing	2,428	2,428

Council on Aging expenses	2,650	2,650
COA HEN Program	4,000	4,000
Veterans' Agent Salary	1,109	1,109
Veteran's Agent Expenses	400	400
Veterans' Benefits	4,675	4,675
American's w/disabilities expenses	400	400
Subtotal Human Services	\$47,444	\$47,444

Moved and seconded that the town vote to raise and appropriate the sum of \$101,175, the amounts recommended by the Finance Committee for the purpose of "Culture and Recreation", with each item to be considered a separate appropriation and to raise \$101,175 from taxation and the column captioned "amount from override" in the amount \$4,803 to be appropriated contingent upon passage of a Proposition 2 1/2 referendum question under General Laws Chapter 59 section 21c.

Moved and seconded to amend the motion as follows: to raise and appropriate the sum of \$104,777 for the purpose of "Culture and Recreation", with each item to be considered a separate appropriation and to raise \$104,777 from taxation and the amount \$8,405 to be appropriated contingent upon passage of a Proposition 2 1/2 referendum question under General Laws Chapter 59 section 21c.

Aye - In favor of the amendment - 59 + 33 = 92

Nay - Not in favor of the amendment = 75

Amendment -Passed

Motion as amended passes by a majority

Category	Total Moved	Amount from Taxation without	amount from override
<u>Culture and Recreation</u>			
Town portion of Library salaries & labor	45,881	41,078	8,405
Town portion of Library books & supplies	28,439	28,439	
Town portion of Library maintenance	7,837	7,837	
Town portion of Library utilities	9,810	9,810	
subtotal Libraries cost to town	91,967	87,164	8,405
Athletic Fields	4,000	4,000	
Recreation Labor/Expenses	4,308	4,308	
Historical Commission Expense	500	500	
Historical Commission Survey	0	0	
Veterans Recognition	400	400	
Subtotal Culture and Recreation	\$104,777	\$96,372	\$8,405

Moved and seconded that the town vote to raise and appropriate the sum of \$316,386, the amounts recommended by the Finance Committee for the purpose of "Debt Service", and to raise \$316,386 from taxation. **Passed unanimously**

Category	Total Moved	Taxation without Override
<u>Debt Service</u>		
HRHS Debt Service	149,809	149,809
Local School Loan Payment	36,850	36,850
Local School Loan interest	1,265	1,265
Wood Waste Capping Loan	20,000	20,000
Wood Waste Capping interest	3,270	3,270
Backhoe Loan	0	
Backhoe interest	0	
Fire Truck Loan	19,000	19,000
Fire Truck interest	2,279	2,279
2nd Fire Truck Loan	0	
2nd Fire Truck interest	2,732	2,732
Grader principal	13,000	13,000
Grader interest	338	338
Library Principal	40,000	40,000
Library interest	14,115	14,115
Highway Sander principal	8,000	8,000
Highway Sander interest	208	208
Town office Heating System principal	4,000	4,000
Town office Heating System Interest	104	104
Highway Truck principal	0	0
Highway Truck interest	907	907
Fire/Police Station Roof principal	0	0
Fire/Police Station Roof interest	509	509
Subtotal Debt Service (including HRHS)	\$316,386	\$316,386

Moved and seconded that the town vote to raise and appropriate the sum of \$55,514, the amounts recommended by the Finance Committee for the purpose of "Intergovernmental Expenses", and to raise \$55,514 from taxation.

Passed unanimously

Category	Total Moved	Taxation without Override
<u>Intergovernmental Expenses</u>		
Hampshire Council of Governments	3,338	3,338
Building Inspection	22,030	22,030
Hilltown Resource Management (B.H.)	8,658	8,658
Foothills Health District (Board Health)	21,488	21,488
Subtotal Intergov'tmental Expenses	\$55,514	\$55,514

Moved and seconded that the town vote to raise and appropriate the sum of \$630,988, the amounts recommended by the Finance Committee for the purpose of "Fixed Miscellaneous Expenses", and to raise \$630,988 from taxation. **Passed unanimously**

Moved and seconded that we approved the entire budget as moved section by section.
Passed unanimously

Category	Total Moved	Taxation without Override
County Retirement	115,311	115,311
Workers Compensation	16,462	16,462
Unemployment Insurance	61,563	61,563
Health Insurance	359,000	359,000
Social Security/Medicare	27,000	27,000
General Insurance	51,652	51,652
Subtotal Fixed Misc. Exp.	\$630,988	\$630,988

Article 11 Departmental Revolving Funds Authorization.

Moved and seconded that the town will vote to authorize revolving funds for certain town departments under Massachusetts General Laws Chapter 44 §53E1/2 for the fiscal year beginning July 1, 2006 as described below.

Moved and seconded to amend the planning Board revolving fund from \$3,000 to \$30,000.

Passed unanimously

The motion as amended:

Passed unanimously

Revolving Fund	Authorized to Spend Fund	Revenue Source	Use of Fund	FY07 Spending Limit
Gas Inspector Revolving Fund	Gas Inspector	Fees charged for inspections required under the permit process	Salary of the Inspector and expenses related to the issuance of permits.	\$ 1,500.00
Electrical Inspector Revolving Fund	Electrical Inspector	Fees charged for inspections required under the permit process	Salary of the Inspector and expenses related to the issuance of permits.	\$ 7,500.00
Plumbing Inspector Revolving Fund	Plumbing Inspector	Fees charged for inspections required under the permit process	Salary of the Inspector and expenses related to the issuance of permits.	\$ 3,500.00
Transfer Station Open Box Revolving Fund	Board of Health	Fees and charges for services related to the Transfer Station and disposal areas.	Disposal costs of the open box and management of the Transfer Station and disposal areas.	\$18,000.00

Planning Board Revolving Fund	Planning Board	Fees charged specific to proposed sub-divisions within Williamsburg and new construction	Expenses associated with proposed sub-divisions within Williamsburg and other related expenses associated with new buildings	\$ 30,000.00
Dog Control Revolving Fund	Town Clerk	Fees specific to dogs	Expenses associated with licensing and controlling dogs and to pay the Dog Officer salary.	\$ 5,000.00
Recreation Commission Revolving Fund	Recreation Commission	Fees specific to recreation programs	Pay cost of operating recreation programs.	\$30,000.00
Council on Aging Revolving Fund	Council on Aging Executive Director	Fees specific to advertising in the newsletter	Pay for printing and distribution of the Council on Aging newsletter	\$ 2,000.00
Conservation Commission Revolving Fund	Conservation Commission	Fees specific to NOI/WPA Filing fees.	Pay expenses associated with WPA filing fees for administration and Enforcement of Wetlands Protection Act.	\$ 5,000.00
Board of Appeals Revolving Fund	Board of Appeals	Fees specific to applications	Pay expenses associated with processing of applications, purchase of laptop computer and software for record keeping	\$ 3,000.00
Fire Dept Revolving Fund	Fire Chief	Fees specific to inspections (smoke,CO, etc.)	Salary of the Inspector and expenses related to the issuance of permits.	\$ 3,000.00
Total Spending Limit				\$108,500.00

Article 12

To see if the town will vote to raise and appropriate a sum of money for the Stabilization Fund and determine whether said sum shall be raised by taxation, taken from available funds, or take any other action thereon.

Moved and seconded to take no action – Passed Unanimously

The Moderator stepped down to move article 13. Town Meeting voted that the Town Clerk moderate article 13th.

Article 13

Moved and seconded that the town vote to continue membership in the Hampshire Council of Governments for Fiscal Year 2007 through Fiscal Year 2010 with a 75% reduction in annual dues.

Passed Unanimously

Article 14

To see if the town will vote to withdraw from the Hampshire Council of Governments, effective July 1, 2007, and that all obligations of the Town of Williamsburg to the Council shall be met up to that date, and that the share allocable to the Town before July 1, 2007 of the fiscal obligations of the council will remain a responsibility of the Town, or take any other action thereon..

Moved and seconded to take no action on Article 14

The Annual Town Meeting was recessed to a time certain: June 19th at 7:00 p.m. in the Anne T. Dunphy School.

Town Moderator called the continuation of meeting to order at 7:02 p.m. Town Clerk read the greeting. A moment of silence was observed in memory of David "Rabbitt" Haskell

Announcements: Reminder Henry Warner's retirement party is June 25, 2006 at 4:00 p.m.

Article 15

Moved and seconded that the town vote to adopt a Capital Improvement Plan, as prepared by the Capital Planning Committee and, whose budget has been accepted by the Finance Committee, including recommended capital improvements for the following five fiscal years.

What is the process for bringing these articles on the Capital Plan to town Meeting floor? What is the dollar amount to be on the plan = 10,000.

Passed Unanimously

Article 16

Moved and seconded that the town vote appropriate the sum of up to \$5,000 for structural design documents for improvements and an addition for the Highway Department Garage and to appropriate said sum from free cash. Finance Committee recommends this article What do you get for \$5,000 – plans up to send out for bid.

Passed Unanimously

Article 17

Moved and seconded that the town vote to appropriate the sum of \$139,850 for the purchase of a loader for the Highway Department and to appropriate through borrowing including borrowing costs associated with said purchase and authorize the Town Treasurer with approval of Selectboard to borrow \$99,850 in accordance with MGL Chapter 44 section 7 & 8 and appropriate \$40,000 from Sewer Construction.

Passed unanimously

Article 18

Moved and seconded that the town vote to authorize the establishment of the position of Town Administrator, as allowed by M.G.L. Ch. 41, §23A, such position to be under the jurisdiction of the Board of Selectmen, and said Board to be responsible for determining the procedures and policies regarding recruitment, hiring, qualifications, duties and responsibilities, and dismissal of the Town Administrator.

Discussion on the advantages and disadvantages of the position.

Passed by Majority

Article 19

Moved and seconded that the town vote to raise the sum of \$30,000 to fund the newly created Town Administrator position contingent on the passage of a proposition 2 ½ override vote permitting the town to assess an additional \$30,000 in real estate and personal property taxes for the fiscal year beginning July 1, 2006.

Aye - 26 + 48 = 74

Nay - 11 + 17 = 28

Passed by Majority

Article 20

Moved and seconded that the town vote to establish an Agricultural Commission to represent the Williamsburg agricultural community, as well as other farming and forestry activities.

“The purpose of the Agricultural Commission shall be to support agricultural practices and other farming activities in the Town of Williamsburg. The duties of the Commission shall include, but not be limited to, the following: serve as facilitators to encourage and promote agricultural-based economic pursuits; act as mediator, advocate, educator, and/or negotiators on farming issues; work for the preservation of open land; advise the Town and all its Boards and Commissions, on agrarian issues and shall pursue all initiatives appropriate to encourage and promote agriculture pursuits.

The Commission shall consist of five members appointed by the Board of Selectman, of which the majority of the membership shall be substantially engaged or experienced in the pursuit of agriculture. All members of the Commission must either be residents of the town, or owners and operators of agricultural property within the town.

There may be up to three alternates appointed to the Commission by the Selectman and will fill any vacancies at a meeting of the Commission.

The Board of Selectman is asked, in making appointments to the Commission, to specifically consider the intent of the Commission by appointing farmers or people strongly representing the agricultural interests of the town.

The terms will be as follows: Two members for a term of three years; two members for a term of two years and three thereafter; and one member for a term of one year and three years thereafter.

The Board of Selectman shall fill a vacancy based on the unexpired term of the vacancy in order to maintain the cycle of appointments, based upon the recommendations of the Commission.

The Commission shall elect annually a chairman from its own number and a clerk.

Passed Unanimously

Article 21

Moved and seconded that the town vote to amend the Zoning By-law of the Town of Williamsburg, Section 9.0 b. as follows:

Delete A building lot shall have a minimum frontage of not less than two hundred (200) feet contiguous along a public way and shall contain not less than 65,000 square feet of area.

Add 1. A building lot in the Rural and Village Mixed zones shall have a minimum frontage of not less than two hundred (200) feet contiguous along a public way and shall contain not less than 65,000 square feet of area.

2. A building lot in the Village Residential zone shall have minimum frontage of one hundred fifty (150) feet contiguous along a public way and shall contain not less than 43,500 square feet in area. (requires 2/3rd)

Aye 13 + 28 = 41

Nay 15 + 28 = 43 **FAILED**

Article 22 Moved and seconded to take no action (the Planning Board did not like the recommended format of the motion by the Town Attorney, they will bring it to Town Meeting again after discussion with the Select Board)

To see if the town will vote to amend the Zoning By-law of the Town of Williamsburg,
Section 14 as follows:

Delete:

- a. Except as hereinafter provided, no building or structure shall be built or altered and no use of land or a building or structure shall be begun or changed without a permit having first been issued by the Inspector of Buildings.
- b. A twenty-nine (29) day review period shall elapse between the application of a building and/or land use permit for commercial or industrial purposes and the issuance of said permit.

Add:

- A. Except as hereinafter provided, a twenty-one (21) day review period shall elapse between the filing of a valid application for a building permit for commercial purposes and the issuance of said permit.

Renumber:

- c. to B. and delete the words "industrial or"

Renumber: d. to C. and change wording **Building Inspector to Inspector of Buildings** and delete : "or that issuance of such a permit would be detrimental to the well-being of the Town or its inhabitants."

Delete:

- e. If no objection to the application is received or substantiated by the Building Inspector within the time period state above, the Building Inspector may then issue a permit for the proposed construction, modification or land use change at the conclusion of the twenty-nine (29) day review period.

Add:

- D. If no objection to the application is received or found to have merit by the Inspector of Buildings within the time period state above, the Inspector of Buildings shall then issue a permit for the proposed construction or alteration within thirty (30) days of receipt of said application.

Exceptions:

- 1. The mandatory 21 day review period shall not be required for commercial uses permitted by right under Section 3 of this By-law.
- 2. The mandatory 21 day review period shall not be required for commercial uses permitted by special permit under Section 3 of the By-Law provided said special permit has been granted and recorded prior to the filing of application for a building permit.
- 3. The mandatory 21 day review period shall not be required for repairs or alterations to existing commercial or industrial use buildings or structures, provided such repairs or alterations will not increase the scope or use of any occupying business(es).

Renumber: f. to E. and delete the words "or pre applications"

Delete:

- 14.1 All permits for new construction and/or permits for altered construction of existing buildings into one or more dwelling units may be granted only upon acceptable planned provisions for adequate systems of water supply and sanitary sewage disposal.

Renumber: 14.2 to 14.1

Article 23 Moved and seconded to take no action (same reason as above)

To see if the town will vote to amend the Zoning By-law of the Town of Williamsburg, Section 9.11-2 as follows:

Delete:

Home occupation shall not include those uses defined in the Zoning By-Law of the Town of Williamsburg, which require a Special Permit from the Zoning Board of Appeals.

- a. A building permit is not required for a home occupation, which is in compliance with the following.
 1. The occupation shall be carried on wholly within the principal dwelling structure on the lot, except as permitted by Section 9.81d, and no more than 1000 square feet of floor space of the dwelling unit shall be used for the home occupation.
 2. There shall be no outward evidence that the premises are being used for any purpose other than residential.

Add:

Home occupations shall not include those uses defined in the Zoning By-Law of the Town of Williamsburg, which require a Special Permit from the Zoning Board of Appeals. A home occupation shall be in compliance with the following:

Renumber:

b,c,d,e,f,g,h,i to a,b,c,d,e,f,g,h

Add the following words to the section newly numbered as c.:

“and no more than 1,000 square feet of floor space shall be used for the home occupation.

Article 24

Moved and seconded that the town vote to amend the General Government By-law as follows:

Add:

Mandatory Recycling By-law

Section 1. Purpose.

There is hereby established a program for the mandatory separation of certain recyclable material from solid waste by the residents and commercial haulers of the Town of Williamsburg. This by-law will significantly reduce the amount of municipal solid waste that will need to be land-filled at the Town of Williamsburg Dump thus reusing natural resources and preserving landfill space for non-reusable goods.

Section 2. Applicability.

The following by-law shall apply to all owners and tenants of all residential, multi-family and institutional structures and all commercial haulers in the Town of Williamsburg.

Section 3. Definitions.

A. **COMMERCIAL HAULER** shall mean any person licensed by the Board of Health who, for a fee, collects and/or hauls solid waste that is generated within the Town of Williamsburg to the Town Dump.

B. **SOLID WASTE** shall mean any household, residential, or commercial solid waste not defined in this section as recyclable material.

C. **COMPOSTING** shall mean a process of accelerated biodegradation and stabilization of organic material under controlled condition yielding a product which can be safely used.

D. **RECYCLABLE MATERIAL** shall mean the following recyclable goods:

Recyclable Containers:

1. Aluminum cans and foil.
2. Tin/Steel cans and lids.
3. Glass – green, brown and clear (less than 2 gallons in size).
4. Plastics tubs, jars and bottles #1-7 (less than 2 gallons in size).
5. Gable-top and aseptic containers.

Recyclable Paper:

1. Newsprint – all the newsprint plus insert that come with daily papers.
2. Mixed paper – magazines, junk mail, catalogs, used writing paper, brown paper bags, boxboard (cereal boxes), and office paper.
3. Corrugated Cardboard.

The Board of Health may from time to time, by regulation, re-designate the types of materials defined as Recyclable material under this by-law.

E. **DISPOSAL** shall mean the dumping, landfilling or placement of solid waste into or on any land or water or the incineration of solid waste for energy recovery or otherwise.

F. **PERSON** shall mean any individual, association, firm, company, corporations, department, agency, group or public body generating solid waste.

G. **RECYCLE** shall be construed to mean the diversion of material, product, or by-product from disposal to:

(a) reuse, or

(b) employ as an ingredient or feedstock in an industrial or manufacturing process to make a marketable end product, or

(c) employ in a particular function or application as an effective substitute for a commercial product priority, recycle does not mean to recover energy from the combustion of recyclable materials.

H. **SOURCE SEPARATE** shall be construed to mean the separation of recyclable material or compostable material from solid waste at the place where the materials or waste are generated through the use or consumption of goods.

Section 4. Recycling of Recyclable Materials.

(A) All recyclable material must be separated from all other solid waste delivered to the Transfer Station for disposal and must be clean. The following are acceptable standards for preparing recyclable materials for pick-up.

Recyclable Containers:

1. Containers must be empty, clean and kept separate from paper.
2. Glass beverage containers must be intact, excessive broken glass is not acceptable.
3. Must only include the containers listed in Section 3 D of this by-law. Ceramics, Pyrex, light bulbs, laundry baskets, containers greater than 2 gallons, planting pots, Styrofoam, window and auto glass, broken glass, and motor oil jugs are not acceptable.

Recyclable Paper:

4. All paper must be clean and dry.
5. Paper should not be placed in plastic bags.
6. No soda or beer holders/cartons.
7. No pizza boxes, egg cartons, or wrapping paper.
8. No waxed paper or waxed cardboard.
9. No paper or cardboard should be bundled in string.
10. Cardboard must be flattened and strings must be removed.
11. Paper must be free of solid waste and commingled containers.

(B) Incoming recyclable material that contains an unacceptable level of contamination which includes but is not limited to, the following: dirt, sand, food waste, toys, appliances, household and commercial trash, asphalt, wood, concrete, snow, water, hazardous waste, and any other non-recyclables may be rejected.

(C) All separated recyclable materials shall be placed in the appropriate containers provided at the Town Transfer Station and shall become the sole property of the Town of Williamsburg.

Section 5. Disposal.

No person who collects, transports, disposes or otherwise manages solid waste or recyclable materials shall mix, commingle, or otherwise contaminate source separated recyclable materials with solid waste or other contaminants.

Section 6. Enforcement and Penalties.

No person shall dispose of any recyclable materials other than as set forth in this by-law. Persons in violation of this by-law shall be notified of such violation in writing by the Board of Health, which writing shall include the date of such violation; the nature of such violation, the penalty imposed thereby, and shall inform the violator of the right to request a hearing as set forth below. Anyone violating this by-law shall be fined \$25.00 for the first violation and \$25.00 for the second violation, and \$25.00 for any further violations. All such fines shall be paid within ten (10) days of receipt of said written notice.

Any person in receipt of a notice of violation may, within ten (10) days of receipt of the notice, request a hearing before the Board of Health. Such request shall be made in writing and shall state any reasons why the penalty set forth in the notice of violation should not be issued. Within fourteen (14) days of receipt of such request for hearing, the Board of Health shall schedule such hearing and notify the person requesting the hearing of the date and time thereof. The Board of Health shall have the authority to waive or reduce the penalty stated in the notice of violation if it finds good cause following such hearing.

The Board of Health shall make its decision within fourteen (14) days of such hearing and shall notify the person requesting such hearing of its decision, in writing, within fourteen (14) days thereof. The Board of Health's decision shall be final.

This by-law may also be enforced through the non-criminal disposition procedures set forth in G.L. c. 40, §21D. The enforcing officer for non-criminal disposition shall be the Board of Health or its designee.

Passed - unanimously

Article 25

Moved and seconded that the town vote to authorize the Board of Selectmen to acquire by purchase, gift, or eminent domain or otherwise and to accept the deed to the Town of a fee simple interest in the parcel described below, now or formerly owned by the Williamsburg Firefighters' Association recorded with the Hampshire District Registry of Deeds in Plan Book 145, Page 100, upon such terms and conditions as the Board of Selectmen shall determine to be appropriate, **for the purposes of fire department purposes** under the control of the Williamsburg and Haydenville Firefighters' Associations, said parcel of land being described as follows: Lot 5 on a Plan of Land entitled 'Plan of Land in Williamsburg, Massachusetts' prepared for Bruce Scott, Sr. by Ernest D. Seagni, dated June 21, 1988. And, further to see if the Town will vote to raise, appropriate, transfer from available funds, or accept gifts for this purpose, and any expenses relate thereto and authorize the Board of Selectmen and Town officers to take all related actions necessary or appropriate to carry out this acquisition.

Moved and seconded to amend the article by inserting the word "sole" in front of "purpose of the fire department" and delete the control of the Williamsburg and Haydenville Firefighters Association.

Amendment Fail

Original motion passes by 2/3rd voice (75 aye, 4 nay – stated and confirmed by voters)

The meeting adjourned at 8:50 p.m.

Filed: June 26, 2006

A true copy attest: Charlene L. Nardi, Town Clerk

Special Town Election

July 24, 2006

Warrant signed and posted on July 6, 2006

Selectmen: Eric Cerreta, Denise Banister, and Jeffrey Ciuffreda

Constable: Wilbur Loomis

The polls were open at 10 a.m. in the Anne T. Dunphy School cafeteria. The polls were closed at 7pm and the machine tape was printed. Wardens Bess Lojko and Winona Lockwood and Town Clerk, Charlene Nardi recorded the following results of the Election at 7:07pm.

Votes Cast - 777

Number of Eligible Voters - 1737

Last day to register to vote - July 14, 2006

Question 1

Shall the Town of Williamsburg be allowed to assess an additional \$7,452 in real estate and personal property taxes for the purposes of the Police Department Labor budget for the fiscal year beginning July First, Two Thousand and Six? **FAILED**

Blank - 9 Yes - 302 No - 466

Question 2 A

Shall the Town of Williamsburg be allowed to assess an additional \$73,313 in real estate and personal property taxes for the purposes of the Local School Operating Budget for the fiscal year beginning July First, Two Thousand and Six? **PASSED**

Blank - 3 Yes - 399 No - 375

Question 2 B

Shall the Town of Williamsburg be allowed to assess an additional \$36,657 in real estate and personal property taxes for the purposes of the Local School Operating Budget for the fiscal year beginning July First, Two Thousand and Six? **PASSED**

Blank - 8 Yes - 442 No - 327

Question 3

Shall the Town of Williamsburg be allowed to assess an additional \$14,882 in real estate and personal property taxes for the purposes of the Highway Labor Budget for the fiscal year beginning July First, Two Thousand and Six? **FAILED**

Blank - 15 Yes - 335 No - 427

Question 4

Shall the Town of Williamsburg be allowed to assess an additional \$4,229 in real estate and personal property taxes for the purposes of the Transfer Station Labor Budget for the fiscal year beginning July First, Two Thousand and Six? **FAILED**

Blank - 6 Yes - 273 No - 492

Question 5

Shall the Town of Williamsburg be allowed to assess an additional \$8,403 in real estate and personal property taxes for the purposes of the Library Salaries & Labor Budget for the fiscal year beginning July First, Two Thousand and Six? **FAILED**

Blank - 6 Yes - 334 No - 437

Question 6

Shall the Town of Williamsburg be allowed to assess an additional \$30,000 in real estate and personal property taxes for the purposes of funding the Town Administrator position for the fiscal year beginning July First, Two Thousand and Six? **FAILED**

Blank - 15 Yes - 258 No - 504

Recorded: July 26, 2006

A True Copy Attest:

Charlene L. Nardi,
Williamsburg Town Clerk

Cc: Accountant, Assessors, Department of Revenue, Selectboard, Treasurer

September 2006 Primary

Polls opened at 7:00 A.M. and Closed at 8:00 P.M.

Total Register Voters 1761 - Total Ballots cast 564 (Democrat - 530 and Republican - 34)

Democratic Party	<u>Votes</u>	Republican Party	<u>Votes</u>
<u>Senator in Congress</u>		<u>Senator in Congress</u>	
Blank	72	Blank	2
Edward M. Kennedy	458	Kenneth G. Chase	15
Write-ins:	0	Kevin P Scott	17
		Write-ins:	0
<u>Governor</u>			
Blank	4		
Christopher F. Gabrieli	50	<u>Governor</u>	
Duval Patrick	398	Blank	4
Thomas F. Reilly	78	Kerry Healey	30
Write-ins:	0	Write - ins	0
<u>Lieutenant Governor</u>		<u>Lieutenant Governor</u>	
Blank	128	Blank	7
Deborah B Goldberg	138	Reed V. Hillman	27
Timoth P Murray	155	Write-ins:	0
Andrea C. Silbert	109		
Write-ins:	0		
		<u>Attorney General</u>	
		Blank	7
<u>Attorney General</u>		Larry Frisoli	27
Blank	193	Write-ins:	
Martha Coakley	337		
Write-ins:	0		
		<u>Secretary of State</u>	
All others	0	Blank	34
<u>Secretary of State</u>		Write-ins:	0
Blank	106		
William Francis Galvin	270		
John Bonifaz	154		
Write-ins:	0		
		<u>Treasurer</u>	
		Blank	34
<u>Treasurer</u>		Write-ins:	0
Blank	199		
Timothy P. Cahill	330		
Write-ins:	1		

Zehm Behr		<u>Auditor</u>	
		Blank	34
		Write-ins:	0
<u>Auditor</u>			
Blank	205		
A. Joseph DeNucci	325		
Write-ins:	0	<u>Representative in Congress</u>	
		Blank	34
		Write-ins:	0
<u>Representative in Congress</u>			
Blank	88		
John Olver	442	<u>Councillor</u>	
Write-ins:	0	Blank	13
		Michael Franco	21
		Write-ins:	<u>0</u>
<u>Councillor</u>			
Blank	106		
Peter Vickery	239	<u>Senator in General Court</u>	
Rinaldo Del Gallo, III	12	Blank	6
Thomas T Merrigan	173	Matthew W. Kinnaman	28
Write-ins:	<u>0</u>	Write-ins:	<u>0</u>
<u>Senator in General Court</u>		<u>Rep in General Court</u>	
Blank	79	Blank	34
Benjamin Brackett Downing	24	Write-ins:	<u>0</u>
Christopher Hodgkins	107		
Helen Sharron	266		
Margaret Johnson Ware	43		
John T. Zelazo	10		
Write-ins:	1	<u>District Attorney</u>	
Liana Foxgog		Blank	4
		Elizabeth Scheibel	<u>30</u>
		Write-ins:	0
<u>Rep in General Court</u>			
Blank	95		
Stephen Kulik	434		
Write-ins:	1	<u>Clerk of Courts</u>	
Deborah Hollingsworth		Blank	<u>34</u>
		Write-ins:	0
<u>District Attorney</u>			
Blank	525		
Write-ins: Total	5	<u>Register of Deeds</u>	

Elizabeth Schiebel	2	Blank	34
William Larkin	1	Write-ins:	0
Michael Cahillaine	1		
Janet Duggan	1		

Clerk of Courts

Blank	183
Harry J. Jekanowski	346
Write-ins:	1
Brian Lees	1

Register of Deeds

Blank	174
Marianne L. Donohue	<u>356</u>
Write-ins:	0

Wardens: Bess Lojko and Kathleen
Luce

Town Clerk: Charlene Nardi Filed:
September 20, 2006

November State Election – November 7, 2006

Polls opened at 7:00 A.M. and Closed at 8:00 P.M.

Total Register Voters 1803 - Total Ballots cast 1286

Wardens: Bess Lojko, Kathy Luce

Town Clerk: Charlene Nardi

Votes

Senator in Congress

Blank	36
Edward M. Kennedy	979
Kenneth G Chase	268
Write-ins:	3
<i>Norm Chornsky</i>	2
<i>M.J. McComb</i>	1

Governor and LT Governor

Blank	12
Healey and Hillman	247
Patrick and Murray	937
Mihos and Sullivan	63
Ross and Robinson	27
Write-in	0

Attorney General

Blank	78
Martha Coakley	976
Larry Fisoli	232
Write-ins:	0

Secretary of State

Blank	101
William Francis Galvin	799
Jill E. Stein	385
Write-ins:	1
<i>John C. Conifaz</i>	1

Treasurer

Blank	127
Timothy P. Cahill	863
James O'Keefe	296
Write-ins:	0

Auditor

Blank	156
A. Joseph DeNucci	873
Rand Wilson	257
Write-ins:	0

Representative in Congress

Blank	39
John Olver	990
William H. Szych	256
Write-ins:	1
<i>Norm Chasky</i>	1

Councillor

Blank	108
Michael Franco	182
Thomas T Merrigan	853
Michael T. Kogut	142
Write-ins:	1
<i>John Andrelis</i>	1

Senator in General Court

Blank	104
Benjamin Brackett Downing	802
Matthew W. Kinnaman	246
Dion C. Robbins-Zust	133
Write-ins:	1
<i>Stan Rosenberg</i>	1

Rep in General Court

Blank	173
Stephen Kulik	1112
Write-ins:	1
<i>R Kisloski</i>	1

District Attorney

Blank	473
Elizabeth Scheibel	802
Write-ins:	11
<i>David Mintz</i>	1
<i>Bill Clinton</i>	1
<i>Howard Zinn</i>	1
<i>David Kinsey</i>	1
<i>Mark Randuzo</i>	1
<i>Susan Heitken</i>	1
<i>Anpne Else</i>	1
<i>Sahara Elston</i>	1
<i>Cliff Eberhardt</i>	1
<i>Melissa Doran</i>	1
<i>Julia Anarus</i>	1

Clerk of Courts

Blank	225	
Harry J. Jekanowski	1058	
Write-ins:	3	
<i>Mifke Cheifeld</i>		1
<i>Jerad Rumartford</i>		1
<i>Brian Lees</i>		1

Register of Deeds

Blank	275	
Marianne L. Donohue	1009	
Write-ins:	2	
<i>Bob Czeluzniak</i>		1
<i>Tom Rotello</i>		1

Question 1 -

<u>Blank</u>	75
YES	560
NO	651

Question 2

<u>Blank</u>	164
YES	502
NO	620

Question 3

<u>Blank</u>	159
YES	691
NO	436

Question 4

<u>Blank</u>	186
YES	788
NO	312

Filed 11/8/06

A True Copy Attest:

Charlene L. Nardi

Williamsburg Town Clerk

**Commonwealth of Massachusetts, Town of Williamsburg
Special Town Meeting, Thursday, November 9, 2006**

The Warrant was signed by the Board of Selectmen: Eric Cerreta, Denise Banister, Jeff Ciuffreda and posted by the Constable, Wilbur Loomis on October 12, 2006.

A quorum (60 registered voters) being present, the meeting was called to order at 7:00 p.m. by the Town Moderator, Eileen Stewart. The Town Clerk read the greeting and following announcements were made: In honor of all Veterans and their service to our country a moment of silence was observed. The Veterans Day ceremony will be held on November 11 at 11:00 a.m. at the Veterans Memorial

Announcement: New procedure of checking in voters at the door of the gymnasium and handing them voter cards to be used during all votes.

Article 1

Moved and seconded that the Town vote to re-appropriate Library budget lines voted at the Annual Town Meeting held on June 5, 2006, article 10, Culture and Recreation Category, as follows:

	<u>As previously voted</u>	<u>With changes</u>
Salaries and Labor	\$ 41,078	\$ 63,441
Books and Supplies	28,439	4,270
Maintenance	7,837	8,023
<u>Utilities</u>	<u>9,810</u>	<u>11,430</u>
Total	\$ 87,164	\$ 87,164

Gordon Allen, Chairman of the Finance committee, moved and spoke to the article. The Finance Committee supports the article.

PASSED UNANIMOUSLY

Article 2

Moved and seconded that the Town vote to re-appropriate Transfer Station budget lines voted at the Annual Town Meeting held on June 5, 2006, article 10, Public Works and Facilities Category, as follows:

	<u>As previously voted</u>	<u>With changes</u>
Transfer Station Labor	\$ 8,053	\$ 17,921
<u>Transfer Station Expenses</u>	<u>68,810</u>	<u>58,942</u>
Total	\$76,863	\$ 76,863

Gordon Allen, Chairman of the Finance committee, moved and spoke to the article. The Finance Committee supports the article.

PASSED UNANIMOUSLY

Article 3

Moved and seconded that the Town vote to re-appropriate Highway Department budget lines voted at the Annual Town Meeting held on June 5, 2006, article 10, Public Works and Facilities Category, as follows:

	<u>As previously voted</u>	<u>With changes</u>
Highway Labor	\$111,597	\$140,078
Highway Maintenance Expense	55,175	28,694
Garage/Equipment Maintenance	36,116	36,116
Surplus Equipment	2,000	0
Winter Overtime	9,708	9,708
<u>Winter Expense</u>	<u>55,480</u>	<u>55,480</u>
Total	\$ 270,076	\$270,076

Gordon Allen, Chairman of the Finance committee, moved and spoke to the article. The Finance Committee supports the article.

PASSED UNANIMOUSLY

Article 4

Moved and seconded that the Town vote to reduce the Unemployment Insurance Account voted at the Annual Town Meeting held on June 5, 2006, article 10, Fixed Miscellaneous Expenses Category, from \$61,563 to \$ 8,266 (a \$53,297 reduction); and to re-appropriate \$18,297 of this sum to the following labor accounts and to reduce the overall total operating budget from \$4,897,245 to \$4,862,245 (\$35,000 reduction).

<u>As voted or modified by above articles</u>	<u>With changes</u>	<u>Difference</u>	
Library Books & Supplies	\$ 4,270	\$ 7,072	\$2,802
Transfer Station Expenses	58,942	61,409	2,467
Highway Maintenance Exp	28,694	37,375	8,681
Police Labor	<u>92,202</u>	<u>96,549</u>	<u>4,347</u>
Total	\$184,108	\$202,405	\$18,297

	<u>As previously voted</u>	<u>With changes</u>	<u>Difference</u>
Total Operating Budget	\$4,897,245	\$4,862,245	<u>\$35,000</u>

Total difference \$53,297

Gordon Allen, Chairman of the Finance committee, moved and spoke to the article. The Finance Committee supports the article.

PASSED UNANIMOUSLY

Article 5

Moved and seconded that the Town vote to reduce the Vocational School Account voted at the Annual Town Meeting held on June 5, 2006, article 10, Education Category, from \$298,151 to \$269,834 (a \$28,317 reduction); and to re-appropriate this sum to the following accounts:

<u>As voted or modified by above articles</u>	<u>With Changes</u>	<u>Difference.</u>	
Library Books and Supplies	\$ 7,072	\$ 12,084	\$ 5,012
Highway Maintenance Exp	37,375	52,904	15,529
Police Department Expense	26,857	30,857	4,000
Police Labor	<u>96,549</u>	<u>100,325</u>	<u>3,776</u>
Total	\$167,853	\$196,170	\$ 28,317

Gordon Allen, Chairman of the Finance committee, moved and spoke to the article. The Finance Committee supports the article.

PASSED UNANIMOUSLY

Article 6

Moved and seconded that the Town vote to have its elected Town Treasurer become an appointed Town Treasurer of the town.

The Board of Selectmen thanked Ms. Karowski, the current Town Treasure, whom tendered her resignation effective November 15th, for her service and dedication to the Town of Williamsburg. The Board of Selectmen moved and spoke in favor of this article

Hand count: Yes – 17+25 = 42

No – 14+13 = 27

PASSED BY A MAJORITY

This question will appear on the ballot in May 2007.

Article 7

Moved and seconded that the Town vote to amend the Zoning By-law of the Town of Williamsburg by: Deleting Section 9, District Locations and Area Provisions, Item 9.11 – 2 (a. through i.)

And

Adding the following:

9.11-2 Home occupations shall not include those uses defined in the Zoning By-Law of the Town of Williamsburg, which require a Special Permit from the Zoning Board of Appeals. A Home Occupation shall be in compliance with the following:

- a. There shall be no external change which alters the residential appearance of the building on the lot.
 - b. The use shall not change the character of the dwelling unit and shall not be characterized by outward manifestations, such as traffic generation, noise, public services and utility demand, etc., unlike those of dwelling units in the particular neighborhood in which the dwelling is located.
 - c. All operations, including incidental storage, shall be carried on within the dwelling unit except as permitted by Section 9.11 – 1d and no more than 1,000 sq. ft. of floor space shall be used for the home occupation.
 - d. The use shall not constitute a nuisance by reason of an unacceptable level of air or water pollution, excessive noise or visually flagrant structures and accessories, and the use shall not pose a hazard to abutters, vehicles or pedestrians.
 - e. Adequate off-street parking shall be provided to prevent interference with traffic flow.
 - f. A single sign no greater than two (2) square feet in area may be displayed on the lot. No off-premise signs shall be permitted.
 - g. The occupation and use shall be pursued by at least one (1) member of the family residing in the dwelling unit with not more than the equivalent of one (1) full time employee.
 - h. The home occupation shall not be in violation of any other provision of this By-law.
- Roger Bisbee, Chairman of the Planning Committee, moved and spoke to the article. The Planning Committee supports and recommends the above changes to the Zoning Bylaw.*

Hand count: Yes – 29+38=67

No – 1+0 = 1

PASSED WITH 2/3RD MAJORITY

Article 8

Moved and seconded that the town vote to amend the Zoning By-law of the Town of Williamsburg by:
Deleting Section 14 – Permits and Exemptions, Items 14.0 Building Permits, 14.1 and 14.2:

And

Adding the following:

SECTION 14 – PERMITS AND EXEMPTIONS

14.0 Building Permits

A. Except as hereinafter provided, a twenty-one (21) day review period shall elapse between the filing of a valid application for a building permit for commercial purposes and the issuance of said permit.

B. Within seven (7) days of application to the Inspector of Buildings for such a permit, the Town Clerk shall make public notice of the application by posting a notice in the Town Office Building that such a permit has been requested, and the Town Clerk shall further notify in writing the Selectmen, Board of Health, the Conservation Commission, the Planning Board and other legally constituted town boards which request regular notification, that such an application for commercial use or building is pending.

C. Within fourteen (14) days following receipt of such notice of pending application, any of the above Town Boards, by majority roll call vote, may notify the Inspector of Buildings in writing with reasons listed, that they believe that the issuance of such a permit would be in violation of federal, state, or town laws or regulations.

D. The above stated Town Boards and officials may establish procedures for the efficient processing of such applications and the notifications of pending applications.

E. If no objection to the application is received or found to have merit by the Inspector of Buildings within the time period stated above, the Inspector of Buildings shall then issue a permit for the proposed construction or alteration within thirty (30) days of receipt of said application.

Exceptions:

1. No review period shall be required for commercial uses permitted by right under Section 3 of this By-law.
2. No review period shall be required for commercial uses permitted by special permit under Section 3 of this By-law provided said special permit has been granted and recorded prior to the filing of application for a building permit.
3. No review period shall be required for repairs or alterations to existing commercial or industrial use buildings or structures, provided such repairs or alterations will not increase the scope or use of any occupying business (es).

14.1 Construction or operations under a building or special permit shall conform to any subsequent amendment of this By-law unless the use or construction is commenced within a period of six (6) months after the issuance of the permit and in cases of construction, unless such construction is continued through to completion as continuously and expeditiously as is reasonable.

Roger Bisbee, Chairman of the Planning Committee, moved and spoke to the article. Moderator ruled the article out of order due to the lack of clarity in the changes and confusion stated by the voters present. It was suggested the original text of the Bylaws be available for comparison in the warrant or as a handout.

Ruled OUT OF ORDER – no vote taken

Moved and seconded to adjourn at 8:10 p.m.

A TRUE COPY ATTEST:

Filed: November 13, 2006

Charlene L. Nardi
Town Clerk

Copies to: Division of Local Services, Town Council, Accountant, Assessors, Selectmen,
Treasurer, All Committees and Boards

Annual Report of the Town Accountant

The following is a listing of the general purpose financial statements of the Town of Williamsburg for the year ending June 30, 2006.

- Combined Balance Sheet
- Statement of General Fund Revenues and Expenditures – Budget and Actual
- Detailed Statement of General Fund Expenditures – Budget and Actual
- Detailed Statement of Other Fund Expenditures
- Statement of Enterprise Fund Revenues and Expenditures

TOWN OF WILLIAMSBURG
COMBINED STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE
ALL GOVERNMENTAL AND EXPENDABLE TRUST FUNDS
FOR THE YEAR ENDED JUNE 30, 2006

	Governmental Funds			Fiduciary Funds		Total
	General	Special Revenue	Capital Projects	Trust Funds	(Memorandum Only)	
REVENUE:						
Real estate Taxes	3,640,366.32					3,640,366.32
Personal Property Taxes	48,822.44					48,822.44
Less: Abatements and Exemptions	(72,172.38)					(72,172.38)
	3,617,016.38	0.00	0.00	0.00		3,617,016.38
 State Aid, Reimbursements and Grants						
Lottery Aid	310,086.00					310,086.00
Education	453,011.17	371,383.94				824,395.11
Highway		118,184.62				118,184.62
Other	95,210.00	64,308.15				159,518.15
 Local Receipts:						
Motor Vehicle Excise Taxes	252,174.61					252,174.61
Licenses, Fines, Permits and Fees	99,466.11					99,466.11
Payments in Lieu of Taxes	11,584.80					11,584.80
Interest on Investments	39,199.08		513.26	37,963.20		77,675.54
Penalties and Interest on Taxes	30,228.25					30,228.25
Charges for Services:						
School Lunch		38,684.65				38,684.65
Revolving		153,204.03				153,204.03
Other	22,833.16	7,840.44	7,838.00	41,163.35		79,674.95
Total Revenue	4,930,809.56	753,605.83	8,351.26	79,126.55		5,771,893.20
 EXPENDITURES:						
General Government	255,477.12			12,927.66		268,404.78
Public Safety	214,204.90	61,919.60	251,395.59			527,520.09
Public Works and Facilities	400,198.46	137,155.92	35,266.00	1,095.00		573,715.38
Education	3,023,975.18	453,107.20		34,517.14		3,511,599.52
Human Services	51,432.16	23,029.82		7,562.20		82,024.18
Culture and Recreation	104,057.91	51,539.76	61,243.87	943.22		217,784.76
Retirement Benefits	114,273.00					114,273.00
Fringe Benefits	374,682.13					374,682.13
Property and Liability Insurance	40,171.50					40,171.50
State and County Charges	278,523.46					278,523.46
Debt Service:						
Principal Retirement	138,850.00					138,850.00
Interest(Including Temporary Loans)	24,297.16					24,297.16
Total Expenditures	5,020,142.98	726,752.30	347,905.46	57,045.22		6,151,845.96
Excess of Revenues Over (Under) Expenditures	(89,333.42)	26,853.53	(339,554.20)	22,081.33		(379,952.76)

TOWN OF WILLIAMSBURG
 COMBINED STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE
 ALL GOVERNMENTAL AND EXPENDABLE TRUST FUNDS
 FOR THE YEAR ENDED JUNE 30, 2006

	Governmental Funds			Fiduciary Funds		Total (Memorandum Only)
	General	Special Revenue	Capital Projects	Trust Funds		
OTHER FINANCING SOURCES (USES)						
Unrealized gain/(Loss)				63,918.83		63,918.83
Investment Fees				(23,270.72)		(23,270.72)
Taxpayer Refunds 2003	(91,424.50)					(91,424.50)
Transfer to General Fund						
Transfer to Capital Projects Fund			24,500.00	(16,612.42)		7,887.58
Transfer From Trust	(24,500.00)					(24,500.00)
Transfer to Trust	16,612.42					16,612.42
Transfer from General Fund	(9,295.82)			9,295.82		(9,295.82)
						9,295.82
Total Other Financing Sources (Uses)	(108,607.90)	0.00	24,500.00	33,331.51		(50,776.39)
Excess of Revenues and Other Financing Sources Over (Under) Expenditures and Other Financing Uses	(197,941.32)	26,853.53	(315,054.20)	55,412.84		(430,729.15)
Fund Balance, Beginning of Year	509,020.70	710,743.14	81,718.35	1,445,385.60		2,746,867.79
Prior Period Adjustments				167,528.70		167,528.70
Fund Balance, End of Year	311,079.38	737,596.67	(233,335.85)	1,668,327.14		2,483,667.34

Town of Williamsburg

Statement of Revenue and Expenditures Budgetary Basis and Actual - General Fund

Year Ended June 30, 2006

	<u>General Fund</u>		
	<u>Budget</u>	<u>Actual</u>	<u>Variance</u>
<u>Revenue</u>			
Taxes:			
Real Estate & Personal Property	3,601,901	3,607,146	5,245
Motor Vehicle and other Excise	282,574	283,476	902
Penalties & Interest	16,460	30,228	13,768
State Aid	758,942	784,307	25,365
Other Departmental Receipts	98,293	93,284	-5,009
Earnings on Invested Funds	17,688	39,199	21,511
Court Fines	19,945	6,182	-13,763
Miscellaneous	20,095	16,977	-3,118
Total Revenues	4,815,898	4,860,799	44,901
<u>Expenditures</u>			
General Government	296,707	267,484	-29,223
Public Safety	236,119	213,904	-22,215
Education	3,006,980	3,024,116	17,136
Public Works	406,688	400,198	-6,490
Human Services	54,053	51,432	-2,621
Culture and Recreation	106,817	104,058	-2,759
Debt Service	163,148	163,147	-1
Intergovernmental Expenses	217,560	278,523	60,963
Miscellaneous	528,211	526,416	-1,795
Total Expenditures	5,016,283	5,029,278	12,995
<u>Excess (Deficiency) of Revenues</u>	-200,385	-168,479	31,905

FY2006 Expense Report (All Entries) - General Fund

Expense Category / Account	Previous Year's Balance	Original Budget	Budget Revisions	Revised Budget	Actual Expended	Balance	% Exp
<u>GENERAL GOVERNMENT</u>							
Moderator 015114-110		256.00		256.00	256.00		100
Selectboard Salaries 015122-110		7,144.00		7,144.00	7,144.00		100
Selectboard Expenses 015122-700		3,000.00		3,000.00	2,842.28	157.72	95
Advertising 015124-700		1,000.00		1,000.00	892.98	107.02	89
Parking Clerk Labor 015126-110		256.00		256.00		256.00	0
Parking Clerk Expenses 015126-700	95.25	50.00		145.25		145.25	0
Constable - Salary 015127-110		256.00		256.00	256.00		100
Constable - Elections 015127-111		200.00		200.00	180.00	20.00	90
Selectmen-Adm Asst Lab 015129-110		23,422.00		23,422.00	23,422.00		100
Independent Audit 015129-300	6,000.00	9,000.00		15,000.00	15,000.00		100
Elector Oliver Smith W 015129-700		26.00		26.00		26.00	0
Finance Comm Stipends 015131-110		3,229.00		3,229.00	2,825.41	403.59	88
Finance Comm Secretary 015131-111		800.00		800.00	503.13	296.87	63
Finance Comm Chair Sti 015131-112		154.00		154.00	154.00		100
Finance Comm Expenses 015131-700		600.00	361.82	961.82	961.82		100
Reserve Fund 015132-780		50,000.00	(32,161.72)	17,838.28	8,795.82	9,042.46	49
Capital Planning Labor 015133-110		282.00		282.00		282.00	0
Capital Planning Expen 015133-700		125.00		125.00		125.00	0
Town Accountant's Sala 015135-110		15,605.00		15,605.00	15,605.00		100
Town Accountant Assist 015135-111		4,329.00		4,329.00	4,329.00		100
Town Accountant's Expe 015135-700		1,170.00	425.00	1,595.00	1,589.94	5.06	100
Assessors' Salaries 015141-110		7,144.00		7,144.00	7,144.00		100
Assessors' Labor 015141-111		6,461.00		6,461.00	5,869.69	591.31	91
Assessors' Expenses 015141-700	1,634.64	2,800.00		4,434.64	2,906.08	1,528.56	66
Assessors - CAMA Fee 015141-701		1,500.00		1,500.00	1,250.00	250.00	83
Assessors - Revaluatio 015142-700		5,000.00	1,270.90	6,270.90	6,270.90		100
Treasurer's Salary 015145-110		16,078.00		16,078.00	16,078.00		100
Treasurer's Assistant 015145-111		2,627.00		2,627.00	2,627.00		100
Treasurer's Cert Stipe 015145-112		1,000.00		1,000.00	1,000.00		100
Treasurer's Expenses 015145-700		4,500.00		4,500.00	4,300.63	199.37	96
Town Collector's Salar 015146-110		23,422.00		23,422.00	23,422.00		100
Town Coll Cert Stipend 015146-111		1,000.00		1,000.00	1,000.00		100
Town Collector's Expen 015146-700		9,630.00		9,630.00	7,662.94	1,967.06	80
Town Counsel 015151-300		17,000.00	4,009.45	21,009.45	20,760.06	249.39	99
Town Clerk's Salary 015161-110		11,426.00		11,426.00	11,426.00		100
Town Clerk Assistant 015161-111		5,056.00		5,056.00	5,056.00		100
Town Clerk's Expenses 015161-700	5.43	1,040.00		1,045.43	834.06	211.37	80
Elections/Registration 015162-700		3,995.00		3,995.00	3,995.00		100
Town Meeting Expense 015163-700		240.00		240.00	240.00		100
Street Listing 015164-700		960.00		960.00	960.00		100
Conservation Comm Labo 015171-110		256.00		256.00		256.00	0
Conservation Comm Expe 015171-700		3,100.00		3,100.00	2,761.11	338.89	89
Planning Board 015175-700		1,500.00		1,500.00	942.77	557.23	63
Board of Appeals 015176-700		1,500.00		1,500.00	1,219.67	280.33	81
Maint Conservation Lan 015179-700	5,000.00			5,000.00	6.00	4,994.00	0
Agricultural Restricti 015179-710	4,000.00			4,000.00		4,000.00	0
Custodial Services 015192-110		9,178.00		9,178.00	7,983.06	1,194.94	87

FY2006 Expense Report (All Entries) - General Fund

Expense Category / Account	Previous Year's Balance	Original Budget	Budget Revisions	Revised Budget	Actual Expended	Balance	% Exp
Town Office Expense 015192-700		3,200.00	250.00	3,450.00	3,076.50	373.50	89
Town Buildings/Grounds 015192-701		25,000.00	5,077.52	30,077.52	29,825.03	252.49	99
Town Telephone Expense 015192-702		6,000.00		6,000.00	5,162.34	837.66	86
Town Internet Services 015193-700		2,000.00	211.36	2,211.36	2,211.36		100
Town Report 015195-700		2,250.00		2,250.00	2,250.00		100
Copier Maintenance 015199-700		4,500.00		4,500.00	4,486.41	13.59	100
First Call for Help 015199-702		260.00		260.00		260.00	0
TOTAL GENERAL GOVERNMENT	16,735.32	300,527.00	(20,555.67)	296,706.65	267,483.99	29,222.66	90
PROTECT. PERSONS & PROPERTY							
Police Chief's Salary 015210-110		12,519.00		12,519.00	12,518.00	1.00	100
Police Dept Labor 015210-111		106,918.00	(11,500.00)	95,418.00	73,924.44	21,493.56	77
Police Dept Expenses 015210-700		26,857.00	12,950.00	39,807.00	41,253.78	(1,446.78)	104
Police Records Softwar 015210-701		3,354.00	(1,450.00)	1,904.00	1,409.51	494.49	74
Fire Dept Salaries 015220-110		12,896.00		12,896.00	12,595.24	300.76	98
Fire Dept Labor 015220-111		14,420.00	6,263.92	20,683.92	20,683.92		100
Fire Dept Expenses 015220-700	900.00	20,000.00	600.00	21,500.00	21,209.39	290.61	99
Fire Dept Vehicle 015220-801	457.86			457.86	457.86		100
Ambulance Service 015231-690		26,454.00		26,454.00	26,454.00		100
Civil Defense Dir Sala 015291-110		308.00		308.00	308.00		100
Shade Tree Committee 015294-700	1,171.16	3,000.00		4,171.16	3,090.00	1,081.16	74
TOTAL PROTECT. PERSONS & PROPERTY	2,529.02	226,726.00	6,863.92	236,118.94	213,904.14	22,214.80	91
EDUCATION							
School Comm Stipends 015300-110		1,281.00		1,281.00	1,281.00		100
Local Schools 015300-700	37,592.40	1,446,382.00	78.84	1,484,053.24	1,484,053.24		100
Vocational School 015310-700		214,470.00	24,450.00	238,920.00	218,646.22	20,273.78	92
Hampshire Regional 015320-690		1,100,045.00		1,100,045.00	1,138,955.00	(38,910.00)	104
Hamp Regional Capital 015320-700		181,181.00		181,181.00	181,181.00		100
School Building Needs 015330-700	1,500.00			1,500.00		1,500.00	0
TOTAL EDUCATION	39,092.40	2,943,359.00	24,528.84	3,006,980.24	3,024,116.46	(17,136.22)	101
PUBLIC WORKS AND FACILITIES							
Highway Labor 015422-110		142,753.00	(90.47)	142,662.53	136,228.86	6,433.67	95
Highway Road Maintenanc 015422-700		51,175.00	90.47	51,265.47	51,265.47		100
H'way Garage/Equip Mai 015422-701	2,311.37	37,805.00		40,116.37	40,059.04	57.33	100
Highway Surplus Equipm 015422-800		2,000.00		2,000.00	1,432.89	567.11	72
Winter Overtime 015423-110		9,471.00		9,471.00	7,861.56	1,609.44	83
Winter Expenses 015423-700		55,480.00	8,724.15	64,204.15	64,204.15		100
Street Lighting 015424-700		7,200.00	3,000.00	10,200.00	9,609.69	590.31	94
Transfer Station Labor 015433-110		17,484.00		17,484.00	17,320.48	163.52	99
Transfer Station 015433-700		68,810.00		68,810.00	71,741.32	(2,931.32)	104
Cemetery Commission 015491-700		475.00		475.00	475.00		100
TOTAL PUBLIC WORKS AND FACILITIES	2,311.37	392,653.00	11,724.15	406,688.52	400,198.46	6,490.06	98

FY2006 Expense Report (All Entries) - General Fund

Expense Category / Account	Previous Year's Balance	Original Budget	Budget Revisions	Revised Budget	Actual Expended	Balance	% Exj
<u>HUMAN SERVICES</u>							
Board of Health Salari 015511-110		3,152.00		3,152.00	3,151.98	0.02	100
Board of Health Expens 015511-700		300.00		300.00	199.36	100.64	66
Animal Inspection 015519-700		1,600.00		1,600.00	1,480.00	120.00	93
Public Health Nurse 015522-700		2,154.00		2,154.00	2,049.96	104.04	95
Council on Aging Direc 015541-110		9,982.00		9,982.00	9,982.00		100
COA Office Assistant 015541-111		13,865.00		13,865.00	13,865.00		100
Meal Site Staffing 015541-112		2,369.00		2,369.00	2,369.00		100
Council on Aging Expen 015541-700		2,650.00		2,650.00	2,645.58	4.42	100
COA HEN Program 015541-701	4,000.00	4,000.00		8,000.00	8,000.00		100
Veterans' Agent Salary 015543-110		1,082.00		1,082.00	1,082.00		100
Veterans' Agent Expens 015543-699		400.00		400.00	77.63	322.37	19
Veterans' Benefits 015543-700		3,000.00	5,099.65	8,099.65	6,529.65	1,570.00	81
Amer with Disab Expens 015545-700		400.00		400.00		400.00	0
TOTAL HUMAN SERVICES	4,000.00	44,954.00	5,099.65	54,053.65	51,432.16	2,621.49	95
<u>CULTURE AND RECREATION</u>							
Library Payroll 015611-111		51,009.00		51,009.00	50,843.10	165.90	100
Libraries - Maintenanc 015611-700		7,565.00		7,565.00	7,113.90	451.10	94
Libraries-Books&Suppli 015611-701		28,279.00		28,279.00	28,279.00		100
Libraries - Utilities 015611-702		9,440.00		9,440.00	9,440.00		100
Athletic Fields 015630-700	405.00	4,000.00		4,405.00	4,405.00		100
Recreation Labor/Expen 015630-701	246.35	4,203.00		4,449.35	3,976.91	472.44	89
Historical Commission 015691-700		500.00		500.00		500.00	0
Historical Comm Survey 015691-710	770.00			770.00		770.00	0
Veterans' Recognition 015692-700		400.00		400.00		400.00	0
TOTAL CULTURE AND RECREATION	1,421.35	105,396.00	0.00	106,817.35	104,057.91	2,759.44	97
<u>DEBT SERVICE</u>							
Prin - School Debt 015710-911		36,850.00		36,850.00	36,850.00		100
Prin - Capping Wood Wa 015710-913		20,000.00		20,000.00	20,000.00		100
Prin-Fire Truck Debt 015710-920		19,000.00		19,000.00	19,000.00		100
Prin - Grader 015710-921		13,500.00		13,500.00	13,500.00		100
Prin - Library 015710-922		37,000.00		37,000.00	37,000.00		100
Prin - Sander 015710-923		8,500.00		8,500.00	8,500.00		100
Prin - T H Heating 015710-924		4,000.00		4,000.00	4,000.00		100
Int - School Debt 015750-916		1,433.00	0.16	1,433.16	1,433.16		100
Int - Capping Wood Was 015750-918		3,770.00		3,770.00	3,770.00		100
Int-Fire Truck Debt 015750-920		2,754.00		2,754.00	2,754.00		100
Int - Grader 015750-921		676.00		676.00	675.50	0.50	100
Int - Library 015750-922		15,040.00		15,040.00	15,040.00		100
Int - Sander 015750-923		421.00		421.00	420.50	0.50	100
Int - T H Heating 015750-924		204.00		204.00	204.00		100
TOTAL DEBT SERVICE	0.00	163,148.00	0.16	163,148.16	163,147.16	1.00	100

FY2006 Expense Report (All Entries) - General Fund

Expense Category / Account	Previous Year's Balance	Original Budget	Budget Revisions	Revised Budget	Actual Expended	Balance	% Exp
INTERGOVERNMENTAL EXPENSES							
State - Air Pollution 015820-640		570.00		570.00	570.00		100
State - RMV Non-Renewa 015820-641		1,040.00		1,040.00	560.00	480.00	54
State - Charter School 015820-642		100,258.00		100,258.00	122,780.00	(22,522.00)	122
State - School Choice 015820-643		32,669.00		32,669.00	58,063.00	(25,394.00)	178
Hamp Council of Gov'ts 015830-622		13,350.00		13,350.00	13,350.00		100
Regional Transit Charg 015840-663		19,929.00		19,929.00	24,768.00	(4,839.00)	124
Hilltown Resource MgtC 015840-664		9,000.00		9,000.00	8,667.84	332.16	96
Foothills Health Distr 015840-666		22,811.00		22,811.00	32,398.62	(9,587.62)	142
Building Inspection Co 015840-667		17,933.00		17,933.00	17,366.00	567.00	97
TOTAL INTERGOVERNMENTAL EXPENSES	0.00	217,560.00	0.00	217,560.00	278,523.46	(60,963.46)	128
MISCELLANEOUS EXPENSES							
County Retirement 015911-170		114,273.00		114,273.00	114,273.00		100
Workers' Compensation 015912-700		15,530.00	(3,211.05)	12,318.95	12,318.95		100
Unemployment Insurance 015913-170		500.00		500.00	500.00		100
Health Insurance 015914-170	3,836.66	330,000.00		333,836.66	333,836.66		100
Social Security/Medica 015914-171		27,000.00		27,000.00	25,315.49	1,684.51	94
General Insurance 015945-740		40,282.00		40,282.00	40,171.50	110.50	100
FY03 Taxpayer Refunds 015950-703					(0.02)	0.02	0
TOTAL MISCELLANEOUS EXPENSES	3,836.66	527,585.00	(3,211.05)	528,210.61	526,415.58	1,795.03	100
TOTAL EXPENSES:	69,926.12	4,921,908.00	24,450.00	5,016,284.12	5,029,279.32	(12,995.20)	100

FY2006 Expenses Report (All Entries) - Other Funds

Fund Number / Expense Account		Previous Year's Balance	Original Budget	Budget Revisions	Revised Budget	Actual Expended	Balance
FUND 23 HIGHWAY CONSTRUCTION							
Chapter 53C	235422-903					23,761.96	(23,761.96)
Chapter 246B	235422-907					24,068.19	(24,068.19)
Chapter 291	235422-908					70,354.47	(70,354.47)
TOTAL FUND 23:		0.00	0.00	0.00	0.00	118,184.62	(118,184.62)
FUND 24 SCHOOL FUNDS							
Lawrence Fisher Fund	245017-000	2,308.85			2,308.85		2,308.85
Pre-School Program	245300-001	4,511.86		89,229.28	93,741.14	60,594.34	33,146.80
Title I	245300-002	15,465.22		19,529.94	34,995.16	14,806.84	20,188.32
School Building Use	245300-004	7,314.06		3,707.51	11,021.57	3,250.64	7,770.93
After School Program	245300-005	4,946.95			4,946.95		4,946.95
School Choice	245300-006	519,620.65		168,122.00	687,742.65	186,858.77	500,883.88
Extended Day Kindergarten	245300-008	19,499.00		6,287.00	25,786.00		25,786.00
Warren Book Fund	245300-014	487.46			487.46	213.97	273.49
REAPS Grant	245300-016			12,300.00	12,300.00	19,526.74	(7,226.74)
Cultural Arts Committee	245300-018			1,694.00	1,694.00	1,463.09	230.91
Early Literacy Grant	245300-019			1,400.00	1,400.00	284.00	1,116.00
GAPS	245300-020			20,026.00	20,026.00		20,026.00
Tech Lit Challenge	245300-607	324.00			324.00		324.00
Summer Academic Support	245300-625	3,600.00			3,600.00		3,600.00
School Lunch	245300-700	2,882.46		38,684.65	41,567.11	40,835.86	731.25
Kind Enhance Grant	245300-701	1,540.03			1,540.03	800.97	739.06
Elaine Lawton Fund	245300-800	8,295.07		365.00	8,660.07	133.33	8,526.74
Foundation Reserve	245310-700			19,000.00	19,000.00	18,425.65	574.35
TOTAL FUND 24:		590,795.61	0.00	380,345.38	971,140.99	347,194.20	623,946.79
FUND 25 REVOLVING FUNDS							
Recreation	255400-002	20,856.47		16,206.90	37,063.37	21,093.18	15,970.19
Electrical Inspection	255400-003	(15.00)		4,615.00	4,600.00	4,980.00	(380.00)
Gas Inspections	255400-004	34.00		671.00	705.00	688.00	17.00
Plumbing Inspections	255400-005	92.00		2,095.00	2,187.00	2,233.00	(46.00)
Planning Board	255400-006	3,471.99		1,400.00	4,871.99		4,871.99
Dog Control	255400-010	2,873.38		6,859.30	9,732.68	4,495.04	5,237.64
Transfer Station Open Box	255400-011	9,829.04		16,279.00	26,108.04	18,971.30	7,136.74
Wetlands Protection	255400-012	4,028.75			4,028.75		4,028.75
COA Newsletter	255400-013	550.00		740.00	1,290.00	663.54	626.46
Conservation Commission	255400-014			387.50	387.50		387.50
TOTAL FUND 25:		41,720.63	0.00	49,253.70	90,974.33	53,124.06	37,850.27
FUND 26 COUNCIL ON AGING FUNDS							
Highland Valley Elder Ser	265500-001	(1,282.66)		5,925.00	4,642.34	4,642.34	
EOEA Formula Grant	265500-004	1,258.69		4,200.00	5,458.69	6,658.69	(1,200.00)
Consortium Support	265500-005	328.71		504.00	832.71	738.16	94.55
FRTA	265500-006			2,285.02	2,285.02	2,285.02	

FY2006 Expenses Report (All Entries) - Other Funds

Fund Number / Expense Account		Previous Year's Balance	Original Budget	Budget Revisions	Revised Budget	Actual Expended	Balance
PVTA	265500-008	197.86		5,082.00	5,279.86	7,500.11	(2,220.25)
COA Donation Fund	265500-013	809.67		3,520.44	4,330.11	1,741.96	2,588.15
EOEA Service Incentive Gr	265500-014					(1,200.00)	1,200.00
TOTAL FUND 26:		1,312.27	0.00	21,516.46	22,828.73	22,366.28	462.45
FUND 27 OTHER SPECIAL REVENUE							
Cultural Council	275600-001	3,393.04		2,500.00	5,893.04	2,719.44	3,173.60
Library - Local	275600-002	249.82		3,142.52	3,392.34	3,162.97	229.37
Library - State	275600-003	601.50		6,745.86	7,347.36	9,148.30	(1,800.94)
Library - School	275600-004	481.13		11,000.00	11,481.13	10,137.58	1,343.55
Flag Donations	275600-005	853.92		20.00	873.92		873.92
Equipment Earnings	275600-006	8,870.60			8,870.60		8,870.60
Timber Sales	275600-007	9.02			9.02		9.02
Police Dept Gift Fund	275600-009	600.00			600.00		600.00
Governor's Hgwy Sfty Bur	275600-010	(131.94)		1,856.24	1,724.30	850.16	874.14
Septic Repair Grant	275600-015	16,371.81			16,371.81		16,371.81
Community Policing	275600-016	460.88			460.88		460.88
Law Enforcement Fund	275600-021	317.62			317.62		317.62
Woodland Trails Project	275600-030	76.27			76.27		76.27
Library State OTSP Grant	275600-033			5,500.00	5,500.00	4,571.56	928.44
Shade Tree Comm Donation	275600-034	5.36			5.36		5.36
Library-Greta Carey Gift	275600-035	3,980.00		2,345.00	6,325.00	396.73	5,928.27
Mema Grant 2005	275600-036	15,309.62			15,309.62	7,667.29	7,642.33
Local Preparedness Grant	275600-037	15,000.00		13,282.05	28,282.05	28,212.95	69.10
War Memorial Fund	275600-038	200.00		300.00	500.00	310.00	190.00
Safe Grant - Fire Dept	275600-039					(503.60)	503.60
Safe Schools FY06	275600-040			2,000.00	2,000.00	2,000.00	
Community Policing 06	275600-706			11,299.00	11,299.00	11,296.76	2.24
Town Line Signs	275610-010	1,161.83			1,161.83		1,161.83
NIMS Training	275638-700			90.00	90.00		90.00
Insurance Proceeds	275721-000	580.27			580.27		580.27
Bond Prem-Issuance Costs	275725-000	8,523.88			8,523.88		8,523.88
Angel Garden Fund	275823-700			1,200.00	1,200.00		1,200.00
TOTAL FUND 27:		76,914.63	0.00	61,280.67	138,195.30	79,970.14	58,225.16
FUND 30 CAPITAL PROJECTS							
Highway Pick-Up Art 25 06	305800-001		35,266.00		35,266.00	35,266.00	
Land Acquisition	305800-005	9,711.50			9,711.50		9,711.50
Capping Wood Waste Area	305800-010	(10,635.25)			(10,635.25)	(7,838.00)	(2,797.25)
Painting Dunphy School	305800-013	979.09			979.09		979.09
Repairs to Fire Stations	305800-021	4,036.24			4,036.24	3,699.45	336.79
Town Hall Elevator	305800-026	38,175.00			38,175.00		38,175.00
Highway Sander	305800-027	555.56			555.56		555.56
STM Hist Bldg Roof Art	305800-029			24,500.00	24,500.00	24,500.00	
W'ville PD/FD Roof	305800-030		20,000.00		20,000.00	14,995.00	5,005.00
Fire Truck FY06	305800-031		235,000.00		235,000.00	232,701.14	2,298.86

FY2006 Expenses Report (All Entries) - Other Funds

Fund Number / Expense Account		Previous Year's Balance	Original Budget	Budget Revisions	Revised Budget	Actual Expended	Balance
TOTAL FUND 30:		42,822.14	290,266.00	24,500.00	357,588.14	303,323.59	54,264.55
<u>FUND 31 LIBRARY PROJECT</u>							
Contingency	315611-080	38,896.21			38,896.21	36,743.87	2,152.34
TOTAL FUND 31:		38,896.21	0.00	0.00	38,896.21	36,743.87	2,152.34
<u>FUND 61 WATER ENTERPRISE</u>							
Salaries	615450-110		2,800.00		2,800.00	2,710.00	90.00
Labor and Expenses	615450-700		61,375.00	5,000.00	66,375.00	60,376.37	5,998.63
WHIP Grant	615450-706					(94.50)	94.50
Water Improvement Debt	615710-910		152,881.00		152,881.00	152,706.00	175.00
TOTAL FUND 61:		0.00	217,056.00	5,000.00	222,056.00	215,697.87	6,358.13
<u>FUND 62 SEWER ENTERPRISE</u>							
Salaries	625440-110		2,800.00		2,800.00	2,800.00	
Labor and Expenses	625440-700		76,250.00		76,250.00	21,663.54	54,586.46
Sewer Construction	625440-800	154,241.37	30,000.00		184,241.37	8,962.99	175,278.38
Route 9 Construction	625440-801	17,483.63			17,483.63		17,483.63
Sewer Contruction Debt	625710-910		33,087.50		33,087.50	33,712.50	(625.00)
TOTAL FUND 62:		171,725.00	142,137.50	0.00	313,862.50	67,139.03	246,723.47
<u>FUND 85 TRUST EXPENDABLE SCHOOL</u>							
Daniel Collins	855600-001	320,130.36		153,765.71	473,896.07	39,668.33	434,227.74
O.C. Spellman	855600-002	57,013.55		28,520.65	85,534.20	10,702.77	74,831.43
Ethel Curry	855600-003	1,059.70		1,292.46	2,352.16	4,446.67	(2,094.51)
Albert D. Sanders	855600-004	16,825.87		7,325.19	24,151.06	6,146.97	18,004.09
Dunphy - Dunphy School	855600-005	17,090.59		8,385.26	25,475.85	6,179.62	19,296.23
Dunphy - James School	855600-006	26,285.53		11,082.59	37,368.12	6,663.82	30,704.30
Ellsworth Hyde	855600-007	3,495.88		2,541.50	6,037.38	4,770.33	1,267.05
Byron Loomis	855600-008	17,797.15		8,123.93	25,921.08	6,018.97	19,902.11
William J. Sheehan	855600-009 (	343.94)		15.87	(328.07)		(328.07)
Helen E. James	855600-010	14,040.99		4,806.33	18,847.32	1,060.80	17,786.52
TOTAL FUND 85:		473,395.68	0.00	225,859.49	699,255.17	85,658.28	613,596.89
<u>FUND 86 TRUST EXPENDABLE OTHER</u>							
WCTU Clock Fund	865600-005	3,277.96		2,259.12	5,537.08	1,409.43	4,127.65
Cemetery Perpetual Care	865600-006 (	1,312.91)		437.27	(875.64)	1,095.00	(1,970.64)
Whiting Street	865600-007 (	443.41)		779.17	335.76		335.76
Arthur King	865600-008	393.67		6,657.43	7,051.10	355.25	6,695.85
Albert Hills	865600-009	14,551.78		5,904.59	20,456.37	1,789.50	18,666.87
Christian J. Hills	865600-010	19,147.93		7,108.84	26,256.77	2,068.83	24,187.94
Henry M. Hills	865600-011	61,033.38		23,182.62	84,216.00	9,039.59	75,176.41
Mary L. Main	865600-012	5,871.83		2,759.75	8,631.58	1,064.94	7,566.64
Lyman D. Wait	865600-013	61.57		164.32	225.89		225.89

FY2006 Expenses Report (All Entries) - Other Funds

Fund Number / Expense Account	Previous Year's Balance	Original Budget	Budget Revisions	Revised Budget	Actual Expended	Balance
Electra Wait 865600-014	2,151.17		851.58	3,002.75		3,002.75
Henry M. Warner 865600-015	25,471.77		9,731.31	35,203.08	2,671.30	32,531.78
Women's Club 865600-016	1,185.32		485.28	1,670.60	64.57	1,606.03
James L. Taylor 865600-017	761.38		842.76	1,604.14	295.15	1,308.99
Sanderson/Heath 865600-018	3,882.11		1,180.23	5,062.34	374.89	4,687.45
Library Humanities End 865600-019	10,182.13		3,056.78	13,238.91	1,429.54	11,809.37
Lois Scott 865600-020			25,000.00	25,000.00	25,000.00	
TOTAL FUND 86:	146,215.68	0.00	90,401.05	236,616.73	46,657.99	189,958.74
FUND 87 TRUST BRASSWORKS						
Recreation Operating 875630-700	26,936.07		7,803.75	34,739.82	1,805.12	32,934.70
Recreation Long-Range 875630-701	3,686.71		2,792.49	6,479.20	647.90	5,831.30
Housing/Economic Develop 875730-700	42,942.77		8,074.28	51,017.05	690.43	50,326.62
Brassworks Loan Fund 875800-700	209,271.98		12,754.72	222,026.70	302.99	221,723.71
TOTAL FUND 87:	282,837.53	0.00	31,425.24	314,262.77	3,446.44	310,816.33
FUND 88 MISCELLANEOUS						
Stabilization Fund 885600-001	158,316.72		6,134.13	164,450.85	16,612.42	147,838.43
Elder Trust 885600-002	14,321.38		536.33	14,857.71	240.00	14,617.71
Unemployment - Town 885600-003 (101.47)			54.71 (	46.76)	582.94 (	629.70)
Appeals Consultant 885600-005	2,946.21		174.84	3,121.05	3,030.90	90.15
TOTAL FUND 88:	175,482.84	0.00	6,900.01	182,382.85	20,466.26	161,916.59
OTHER FUND EXPENSES:	2,042,118.22	649,459.50	896,482.00	3,588,059.72	1,399,972.63	2,188,087.09

Town of Williamsburg
Enterprise Funds
Statement of Revenues and Expenditures
Year Ended June 30, 2006

	<u>Water Fund</u>	<u>Sewer Fund</u>
<u>Revenues:</u>		
User Charges	175,801	79,631
Connection Fees	1,030	22,540
Penalties & Interest	777	368
Other Charges	28,251	8,295
Earnings on Investments	2,839	3,607
Total Revenues	208,698	114,441
<u>Expenditures:</u>		
Salaries & Wages	2,710	2,800
Expenses	60,282	21,664
Construction		8,963
Debt Service	152,706	33,712
Total Expenditures	215,698	67,139
<u>Excess of Revenues over Expenditures</u>	-7,000	47,302
<u>Fund Balance-Beg of Year</u>	249,392	237,851
<u>Fund Balance-End of Year</u>	242,392	285,153

Annual Report of the Board of Assessors

The Board of Assessors reports for 2006 that every effort has been made to keep town records as current and accurate as possible. Residents with questions or concerns regarding their property values are encouraged to contact the Board. This year, changes in residential home prices throughout the area required revaluation adjustments by the town to meet state law requirements. The Board of Assessors also reviewed property changes generated by site visits, building permits, current sales and applications for abatement. As residents saw first hand the market trends of property sales, the Board of Assessors answered a number of questions from people making changes to their property and those contemplating a change in the future.

This year also saw special legislation passed to refund taxpayer's overpayment in Fy2003. Everyone's patience was tested as we waited for the vote and refunds were issued in as timely a manner as possible.

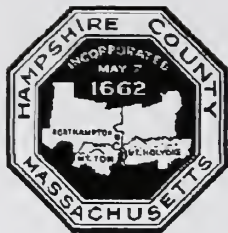
The Board of Assessors began the process of transferring from paper to electronic mapping for all properties in town. This is a joint project with the planning board and will be ongoing in 2007. The initial phase involved scanning the existing maps and piecing them together. Future phases involve cleaning up discrepancies on overlapping maps to accurately depict property boundaries. It is hoped that the town map will become a base map that can be used by multiple departments, committees and groups to share information in a readily compatible format.

After 34 years of dedicated and loyal service, Henry Warner retired from the Board of Assessors. His knowledge of the town and involvement with the board will be missed.

Any resident with questions is urged to contact the Board of Assessors by phone (268-8403) or in person at 7:00 p.m. on Tuesdays.

Respectfully submitted,

Denise L. Banister



Chesterfield

Goshen

Huntington

Middlefield

Williamsburg

Hampshire Inspection Program
P.O. Box 175 - 422 Main Road
Chesterfield, MA 01012

Paul F. Tacy, Building Commissioner
Phone: (413) 296-0127
Fax: (413) 296-0147

ANNUAL REPORT OF THE HAMPSHIRE INSPECTION PROGRAM

Three hundred and thirty building permits were issued throughout the member towns of the Hampshire Inspection Program in 2006. Of these, 34 permits were for new homes.

The breakdown of permit activity for the five member towns is as follows:

<u>Town</u>	<u>Total permits</u>	<u>New homes</u>	<u>Total permit fees collected</u>
Chesterfield	59	6	\$ 12,159.92
Goshen	57	4	\$ 8,016.16
Huntington	70	7	\$ 17,086.71
Middlefield	21	4	\$ 5,394.16
Williamsburg	123	13	\$ 38,698.86

There is still some confusion regarding what type of projects require a building permit. Remember that reroofing requires a building permit. A permit is also required for replacement doors and windows, new siding, installation of wood or pellet stoves, and most exterior or interior renovation work. The State Building Code makes exception for the permit requirement only for "normal repairs". If in doubt, please call before beginning your project.

My thanks again to Tara Ussailis, my administrative assistant, for keeping up with the pace and keeping everything in order.

Our office is located at the Davenport School Building, 422 Main Road in Chesterfield, and is open Monday, Tuesday and Wednesday mornings to serve residents of all member towns. Office hours are also held Wednesday evenings at 7:30 in the Huntington Town Offices. Residents may phone anytime at (413) 296-0127.

Respectfully submitted,

Paul Tacy
Building Commissioner

PERMIT ACTIVITY
JANUARY 1, 2006 – DECEMBER 31, 2006

	<u>PERMITS ISSUED</u>	<u>NEW HOMES</u>	<u>AMOUNT OF FEES</u>
CHESTERFIELD	59	6	\$12,159.92
GOSHEN	57	4	8,016.16
HUNTINGTON	70	7	17,086.71
MIDDLEFIELD	21	4	5,394.16
WILLIAMSBURG	123	13	38,698.86*

*THIS INCLUDES AN EXTRAORDINARY FEE, OF \$18,000.00, COLLECTED FOR THE CONSTRUCTION OF THE NORTHAMPTON WATER TREATMENT PLANT.

TOTALS FOR 2005

	Tot Permits	Houses	Total Fees	Hours
Chesterfield	95	6	\$12,311.95	348.88
Goshen	56	6	9,740.39	317.63
Huntington	94	16	25,243.00	353.13
Middlefield	17	2	5,149.75	254.13
Plainfield	35	3	5,458.30	239.63
Williamsburg	119	11	19,120.66	410.38

TOTALS FOR 2004

	Tot Permits	Houses	Total Fees	Hours
Chesterfield	78	12	\$13,435.51	363.75
Goshen	66	7	9,934.36	333.00
Huntington	74	6	8,865.71	333.75
Middlefield	23	5	6,784.45	258.00
Plainfield	25	2	3,023.50	272.75
Williamsburg	133	11	18,016.24	432.75

TOTALS FOR 2003

	Tot Permits	Houses	Total Fees	Hours
Chesterfield	76	10	\$9,426.40	336.74
Goshen	59	5	8,528.08	324.99
Huntington	53	6	6,258.68	350.99
Middlefield	16	1	1,637.91	244.74
Plainfield	26	4	3,402.04	271.49
Williamsburg	112	10	15,950.16	430.24

2006 TOTAL HOURS BY TOWN

	<u>BUILDING</u>	<u>ZONING</u>	<u>TOTAL</u>
CHESTERFIELD	295.14	74.76	369.90
GOSHEN	274.89	87.51	362.40
HUNTINGTON	342.39	60.51	402.90
MIDDLEFIELD	245.79	42.76	288.55
WILLIAMSBURG	430.89	83.26	514.15
TOTAL	1589.10	348.80	1937.90

Admin & Travel totals (included in above)

ADMINISTRATIVE	805.20	201.30	1006.50
INSPECTION TRAVEL	253.00		253.00

DATE OF ISSUE	LOCATION	MAP	PARCEL	FIRST NAME	LAST NAME	PERMIT	DESCRIPTION	COST	FEE	FEE REC'D
1/10/2006	14-B North Farm	H	29	Leslie	Young	206	Window/Door	\$4,000.00	\$30.00	1/10/2006
1/17/2006	105 South St	G	96	Donna	Cowan	406	Barn Repairs	\$3,000.00	\$30.00	1/30/2006
1/23/2006	8 River Rd	J	190	Misty	Torrey	706	Change of Use (to Comm	\$0.00	\$30.00	
1/24/2006	1 Kingsley Ave	K	16	David	Pritchard	806	Reroof	\$26,400.00	\$30.00	1/30/2006
2/1/2006	120 Mountain St	E	11	City of North		1106	Water Treatment Plant	\$3,578,839.00	\$18,000.00	2/1/2006
2/7/2006	60 Mountain St	H	38	Rose	Sullivan	1306	Install Wood Stove	\$0.00	\$30.00	2/21/2006
2/15/2006	109 Main St	K	8	Bryan	Lashway	1506	Repairs	\$6,000.00	\$30.00	3/27/2006
2/21/2006	12 Hemenway R	C	161	Jack	Borden	1806	Interior Renovations	\$30,000.00	\$150.00	2/28/2006
2/21/2006	206 Main St	K	271	Andrew	Quient	1706	Install Window	\$700.00	\$30.00	2/21/2006
2/27/2006	81 Depot Rd	D	52.3	Thomas	Kaye	2306	Single Family Residence	\$600,000.00	\$1,344.25	3/7/2006
2/27/2006	10 East Main St	J	209	John	Davis	2406	Kitchen Renovation	\$0.00	\$90.00	3/7/2006
2/28/2006	65 Ashfield Rd	C	33-C	Kathleen	O'Connell	2506	Foundation	\$0.00	\$50.00	
3/7/2006	143 Main St			Haydenville	Cong. Churc	M06-6	Periodic Inspection	\$0.00	\$40.00	
3/8/2006	18 South Main St	K	240	James	Moran	2806	Replacement windows	\$1,941.00	\$30.00	4/3/2006
3/13/2006	51 B South St	G	10.2	Gloria	Silverman	2906	Create Bath in Basement	\$0.00	\$30.00	4/10/2006
3/15/2006	67 South St	G	31	Diane	Merritt	3106	Reroof	\$3,100.00	\$30.00	3/20/2006
3/22/2006	62 South St			Linda	Schetzl	M06-14	Wood Stove Inspection	\$0.00	\$25.00	
3/29/2006	6 Maple St	K	61	Kim	Boas	3806	Addition 12x20/Renovatio	\$0.00	\$115.50	4/10/2006
3/29/2006	10 Pine St	K	102	Donald	Curtin	4106	Replace Shed 12x20	\$5,000.00	\$30.00	4/4/2006
4/3/2006	95 Adams Rd	E	9.1	Patricia	LaFreniere	4606	Interior Renovations	\$13,000.00	\$141.75	4/3/2006
4/5/2006	44 South St	G	8	Paul	Sylvester	4806	Deck 10x10/Rebuild Front	\$1,000.00	\$30.00	4/18/2006
4/10/2006	10 East Main St	J	209	John	Davis	M06-16	Additional Work (to permit	\$0.00	\$99.75	4/18/2006
4/15/2006	135 Main St	K	204	Paul	Leney	5406	Change of Use/Renovatio	\$20,000.00	\$100.00	4/18/2006
4/16/2006	1 Petticoat Hill Rd			Anne T. Dun	School	M06-18	Periodic Inspection	\$0.00	\$40.00	5/9/2006
4/16/2006	16 Main St			Helen E. Ja	School	M06-17	Periodic Inspection	\$0.00	\$40.00	5/9/2006
4/18/2006	67 Ashfield Rd	C	33-B	Jerome	Fredette	5706	Foundation for Single Fa	\$0.00	\$50.00	
4/18/2006	9 South St	J	168	Carl	Sylvester	6006	Replacement Windows	\$8,000.00	\$30.00	4/26/2006
4/19/2006	61 South St	G	13	Clay	Neely	6306	Bathroom (2nd fl)	\$16,000.00	\$80.00	4/19/2006
4/24/2006	60 South St	G	14-A	Lee	Root	6406	Outbuilding Renovations	\$1,000.00	\$30.00	5/3/2006
4/24/2006	15 Goshen Rd	C	59	Brian	Cronin	6906	Shed 9x18	\$500.00	\$30.00	5/9/2006
4/26/2006	206 Main St	K	271	Andrew	Quient	7706	Sign	\$0.00	\$30.00	5/15/2006
5/1/2006	109 Main St			VOID	VOID	M06-21	VOID	\$0.00	\$0.00	
5/1/2006	94 1/2 Old Goshe A	A	8-1	Curt	Moran	606	Single Family Residence (	\$175,000.00	\$825.00	7/11/2006
5/2/2006	31 Briar Hill Rd	A	11-1	Michael	Riel	8406	Foundation for Single Fa	\$0.00	\$50.00	5/8/2006
5/9/2006	105 Chesterfield	F	5	Lois	Cross	8806	Siding	\$0.00	\$30.00	5/22/2006

DATE OF ISSUE	LOCATION	MAP	PARCEL	FIRST NAME	LAST NAME	PERMIT	DESCRIPTION	COST	FEE	FEE REC'D
5/15/2006	86 Main St	G	63	Nancy	Chapman	9106	Repairs/Renovations	\$39,750.00	\$198.75	5/22/2006
5/15/2006	105 Chesterfield	F	5	Lois	Cross	9406	Roof (over hot tub) 12x12	\$400.00	\$30.00	5/22/2006
5/15/2006	23 Goshen Rd	C	65	John	Devino	9006	Replace Shed 10x16	\$600.00	\$30.00	
5/15/2006	3 Chesterfield Rd	J	81	Katherine	Baker	9206	Reroof	\$3,480.00	\$30.00	5/22/2006
5/15/2006	13 Valley View R	J	234	John	Lancaster	9306	Addition 12x15/4x18	\$22,000.00	\$60.00	5/22/2006
5/15/2006	31 Briar Hill Rd	A	11-1	Michael	Riel	8906	Single Family Residence	\$168,000.00	\$617.73	5/22/2006
5/22/2006	4 Judd Ln	B	47	Russell	Warner	9806	Deck 12x28	\$4,300.00	\$30.00	5/28/2006
5/31/2006	7 Laurel Rd	K	47	Martha	Brown	10506	Interior Renovations	\$7,000.00	\$35.00	6/7/2006
5/31/2006	79 Depot Rd	D	100	Pat	Nichols	10306	Reroof/Skylights	\$12,475.00	\$30.00	6/7/2006
6/5/2006	31 Briar Hill Rd			Michael	Riel	M06-27	Replacement Card (permit	\$0.00	\$20.00	6/5/2006
6/5/2006	17 South St	J	254	Dan	Sarazin	11006	Foundation under exist ad	\$8,930.00	\$44.65	6/20/2006
6/7/2006	89 South St	G	29-A	J. Sheldon	Snodgrass	11406	Reroof	\$3,000.00	\$30.00	6/7/2006
6/7/2006	15 South Main St	K	239	Dennis	Gurn	11306	Reroof	\$8,000.00	\$30.00	6/7/2006
6/12/2006	143 Main St	K	200	Haydenville	Congregatio	11906	Sill repair/Stairs/Interior Re	\$14,000.00	\$70.00	6/27/2006
6/12/2006	7 Petticoat Hill Rd	J	123-A	Eileen	Stewart	11606	Addition/Renovations	\$80,000.00	\$274.20	6/19/2006
6/13/2006	115 Goshen Rd	C	119	Keith	Dufresne	12106	Outbuilding 24x36	\$20,000.00	\$43.20	
6/13/2006	9 Nash Hill Pl	J	219.4	Louis	Wilson	12206	Porch Renovations	\$0.00	\$108.75	7/5/2006
6/13/2006	19 Hemenway R	C	18	Rowan	Foster	12006	Addition/Interior Renovatio	\$56,000.00	\$280.00	6/19/2006
6/19/2006	30 Nash Hill Rd	J	32	Kate	Way	12406	Single Family Residence	\$175,000.00	\$576.00	6/28/2006
6/19/2006	57R Adams Rd	D	60-A	Jem	Goethals	12506	Foundation for Single Fa	\$0.00	\$50.00	6/27/2006
6/20/2006	21 Fairfield Ave	K	167	Viola	Fraser	12806	Chimney	\$3,600.00	\$30.00	6/27/2006
6/26/2006	1 Kingsley Ave	K	16	David	Pritchard	13006	Kitchen Renovations	\$57,000.00	\$285.00	7/3/2006
6/28/2006	31 High St	K	40	Shirley	Cameron	13406	Shed 12x24	\$0.00	\$30.00	7/3/2006
6/28/2006	65 Mountain St	H	6.1	Gregory	Henson	13206	Shed 10x18	\$0.00	\$30.00	
6/28/2006	25 Williams St	J	84	Cheryl	Rauch	13706	Interior Renovations	\$15,000.00	\$75.00	6/28/2006
7/3/2006	17 Valley View R	J	238	Eric	Schmitt	13806	Interior Renovations	\$20,000.00	\$100.00	7/10/2006
7/3/2006	132 Main St	K	213	The Brasswo	Associates	13906	Interior Renovations	\$40,000.00	\$200.00	7/10/2006
7/3/2006	108 Petticoat Hill	F	14.7	Paul	Welzel	14006	Chimney	\$2,186.00	\$30.00	7/3/2006
7/10/2006	37 Main St	J	202	Cumberland	Farms, Inc.	14406	Interior Renovations	\$73,000.00	\$365.00	7/11/2006
7/19/2006	45 Conway Rd	A	43	John	Breish	14906	Reroof	\$23,904.00	\$30.00	7/19/2006
7/24/2006	164 Main St	K	150	Denise	Fortier	15506	Bathroom Renovations	\$15,000.00	\$75.00	7/24/2006
7/24/2006	65 Ashfield Rd	C	33-C	Kathleen	O'Connell	15206	Two Family Residence	\$286,000.00	\$1,176.00	10/25/2006
7/31/2006	2 Mountain St	K	45	Robert	McQuestion	16106	Reroof shed	\$500.00	\$30.00	8/8/2006
7/31/2006	47 Briar Hill Rd	A	15.1	Suzanne	Walker	16206	Install Wood Stove	\$100.00	\$30.00	8/14/2006
7/31/2006	20 Village Hill Rd	J	7	Mally	O'Hare	16306	Replacement Windows/R	\$20,000.00	\$60.00	8/8/2006

DATE OF ISSUE	LOCATION	MAP	PARCEL	FIRST NAME	LAST NAME	PERMIT	DESCRIPTION	COST	FEE	FEE REC'D
7/31/2006	57R Adams Rd	D	60.2	Jem	Goethals	15906	Single Family Residence (	\$270,000.00	\$567.38	8/9/2006
8/8/2006	10 Laurel Rd	H	66	Jeremiah	Roberge	17006	Outbuilding 24x36	\$15,000.00	\$86.40	8/14/2006
8/14/2006	18 North Farms	H	29.F	Shirley	Wagner	17206	Addition	\$44,000.00	\$360.00	8/22/2006
8/14/2006	7 East Main St	J	212	Williamsburg	Boy Scouts	17106	Siding/Doors	\$0.00	\$60.00	8/22/2006
8/14/2006	108 Petticoat Hill	F	14.7	Paul	Wetzel	17406	Shed 14x24	\$3,000.00	\$30.00	8/22/2006
8/21/2006	1 East Main St	J	49	Rebecca	McAloon	17906	Rebuild Chimney	\$5,675.00	\$30.00	8/30/2006
8/24/2006	5 Clary Rd			Snow	Farm	M06-30	Periodic Inspection	\$0.00	\$40.00	8/14/2006
8/30/2006	5 Maple St	K	67	Hilary	Sloin	19706	Kitchen Renovations	\$9,200.00	\$30.00	9/5/2006
8/30/2006	61 South St	G	13	Clay	Neely	19806	Barn Interior Renovations	\$16,000.00	\$80.00	9/25/2006
9/5/2006	5R Myrtle Ave	K	159	Gail	Paddock	20706	Foundation (for Single Fa	\$0.00	\$50.00	9/12/2006
9/5/2006	67 Village Hill Rd	C	84	John	Munroe	20506	Reroof	\$6,300.00	\$30.00	10/16/2006
9/5/2006	79 Hemenway R	A	48	John	Dickinson	20406	Demo/Build Shed 12x20	\$600.00	\$30.00	9/19/2006
9/5/2006	109 Main St			Bryan	Lashway	M06-35	Additional Work (on permi	\$225,000.00	\$1,095.00	9/19/2006
9/6/2006	68 Nash Hill Rd			Andrew	Mathers	M06-36	Wood Stove Inspection	\$0.00	\$25.00	9/6/2006
9/6/2006	37 Main St	J	202	Cumberland		20606	2 Interior Walls (in storage	\$2,500.00	\$30.00	9/5/2006
9/12/2006	1 Old Goshen Rd	C	80	Stan	Guzik	21506	Attached Garage	\$25,000.00	\$57.60	9/19/2006
9/18/2006	3 South St	J	172	James	Lance	22006	Reroof	\$10,045.00	\$30.00	9/25/2006
9/18/2006	Adams Rd	E	7	James	Forster	21706	Shed 14x23	\$2,000.00	\$30.00	9/27/2006
9/18/2006	19 Hemenway R	C	18	Rowan	Foster	22306	Outbuilding 30x22	\$68,000.00	\$139.50	9/25/2006
9/19/2006	18 High St	K	70	David	McIntyre	22406	Barn Addit/Renov	\$19,400.00	\$97.00	9/25/2006
9/25/2006	10 Village Hill Ave	J	19	Gerry	Grove	22806	Reroof/2 Skylights	\$4,300.00	\$30.00	10/10/2006
9/26/2006	6 Deer Haven Dr	K	294.8	Daniel	McBride	23406	Single Family Residence	\$0.00	\$1,578.41	10/17/2006
10/2/2006	25 South Main St	K	248	Ron	Altmar	23506	Reroof	\$5,000.00	\$30.00	10/16/2006
10/2/2006	104 South St	G	86	Steve	Clark	23806	Reroof	\$5,857.50	\$30.00	10/10/2006
10/3/2006	19 South Main St	K	243	Esther	Williams	24006	Enclose existing porch 7x	\$9,000.00	\$90.00	10/10/2006
10/3/2006	3 High St	K	85	Peter	Cerreta	24106	Enclose existing porch/ R	\$17,900.00	\$60.00	10/16/2006
10/4/2006	5R Myrtle Ave	K	159	Gail	Paddock	24306	Two-Family Residence	\$100,000.00	\$784.00	10/23/2006
10/10/2006	141 Goshen Rd	C	109	Stephen	Hoye	24806	Garage 30x40	\$25,000.00	\$120.00	10/10/2006
10/10/2006	9 Main St	J	135	Peter	Cerreta	24906	Replacement Windows	\$0.00	\$30.00	10/16/2006
10/10/2006	137 Main St	K	203	Laura	Van Guilder	24506	Interior Renovations	\$19,000.00	\$95.00	10/10/2006
10/10/2006	7 South St	J	169	Cary	Antill	25106	Install Wood Stove	\$0.00	\$30.00	11/6/2006
10/11/2006	109 Goshen Rd	C	100	Jim	Robator	25306	Foundation for Single Fa	\$0.00	\$50.00	10/16/2006
10/12/2006	4 Walpole Rd			C. Shayne	Beede	M06-39	Wood Stove Inspection	\$0.00	\$25.00	
10/16/2006	2 Cider Mill Rd	H	79	Paul	Kolbjorsen	26706	Replacement Windows/Si	\$40,000.00	\$60.00	11/6/2006
10/16/2006	135 Main St	K	204	Paul	Leney	26206	Reroof	\$2,000.00	\$30.00	10/18/2006

DATE OF ISSUE	LOCATION	MAP	PARCEL	FIRST NAME	LAST NAME	PERMIT	DESCRIPTION	COST	FEE	FEE REC'D
10/16/2006	67 South St	G	31	Diane	Merritt	26606	Reroof	\$1,500.00	\$30.00	
10/16/2006	4 Main St	J	104	Anthony	Rizoz	26406	Reroof	\$0.00	\$30.00	10/16/2006
10/16/2006	20 Briar Hill Rd	A	12	Gilbert	Loud	26506	Addition to Sugar House	\$2,000.00	\$30.00	10/23/2006
10/16/2006	13 North Main St	J	59-D	Geoff	LeBaron	26306	Reroof	\$0.00	\$30.00	10/16/2006
10/17/2006	63 Nash Hill Rd	D	102	Alison	Downing	26906	Install Wood Stove	\$0.00	\$30.00	
10/17/2006	77 Petticoat Hill R	F	30	Diane	Margo	26806	Rebuild Chimney	\$3,000.00	\$30.00	10/23/2006
10/17/2006	4 Main St	J	104	FDR, LLC/ T	Brewmaster'	27106	Demo/Renov/Found. Rep	\$20,000.00	\$500.00	10/25/2006
10/18/2006	64 Chesterfield R	F	6	John	Reagan	27206	Shed 10x16	\$2,500.00	\$30.00	10/25/2006
10/23/2006	8 Village Hill Ave	J	18	Glen	Pierce	27606	Reroof	\$2,000.00	\$30.00	10/30/2006
10/24/2006	39 Mountain St	H	51	Carol	Demerski	27806	Foundation for Single Fa	\$0.00	\$50.00	10/24/2006
10/30/2006	65 Ashfield Rd	C	33-C	Kathleen	O'Connell	M06-46	Additional Work (garage)	\$0.00	\$67.20	
10/31/2006	67 Ashfield Rd	C	33-B	Jerome	Fredette	28406	Single Family Residence (	\$230,000.00	\$984.00	
10/31/2006	77 Petticoat Hill R	F	30	Diane	Margo-Cahill	28306	Reroof	\$3,500.00	\$30.00	11/6/2006
11/6/2006	8 Village Hill Rd	J	12	Bruce	Seifried	28706	Chimney Repair	\$7,000.00	\$30.00	11/15/2006
11/7/2006	5 Bridge St			American Le	Post 236	M06-43	Periodic Inspection (Ch. 3	\$0.00	\$40.00	11/6/2006
11/7/2006	3 Village Hill Ave	J	267	Elisabeth	Brock	29306	Addition 20x17	\$70,832.00	\$204.13	11/15/2006
11/8/2006	109 Goshen Rd	C	100	Jim	Robator	29406	Single Family Residence (	\$225,000.00	\$899.60	11/14/2006
11/14/2006	39 Mountain St	H	51	Carol	Demerski	29506	Single Family Residence (	\$155,000.00	\$562.50	
11/20/2006	2 Cider Mill Rd	H	79	Paul	Kolbjorsen	30306	Addition 11x12	\$25,000.00	\$30.00	11/29/2006
11/20/2006	109 Petticoat Hill	F	61	John	Hoogstraten	29806	Interior Renovations	\$2,000.00	\$30.00	11/27/2006
11/27/2006	22 Fairfield Ave	K	167	Viola	Fraser	30506	Garage (on existing found	\$20,000.00	\$52.80	11/29/2006
11/29/2006	23 Unquomok R	G	106	Bruce	Johnson	30806	Install Wood Stove	\$0.00	\$30.00	
12/4/2006	3 Petticoat Hill Rd	J	125	Francis	Gallo	31106	Garage Renovations	\$2,100.00	\$138.00	12/11/2006
12/4/2006	11 Cole Rd	H	46	S.	von Goeler	31206	Install Fireplace Insert	\$1,200.00	\$30.00	12/12/2006
12/6/2006	6 Laurel Rd	K	49-A	James	DiDonato	31506	Bathroom Renovations	\$6,000.00	\$30.00	12/20/2006
12/11/2006	6 Chesterfield Rd	C	148	Richard	Ames	31706	Reroof	\$4,800.00	\$30.00	1/8/2007
12/11/2006	12 Eastern Ave			Jerry	Lashway	M06-54	Wood Stove Inspection	\$0.00	\$25.00	12/11/2006
12/11/2006	19 Main St	J	174	Christopher	Shadrick	31606	Install Wood Stove	\$700.00	\$30.00	
12/13/2006	30 South St	J	268	Daniel	Goleman	31806	Addition to Studio 10x14	\$26,600.00	\$52.50	1/8/2007
12/13/2006	39 Petticoat Hill R	J	115	Louis	Montgomery	31906	Foundation for Single Fa	\$0.00	\$50.00	12/26/2006
12/18/2006	10 1/2 Eastern Av	J	158-1	Gerald	Lashway	32506	Single Family Residence	\$125,000.00	\$906.41	1/8/2007
12/26/2006	39 Petticoat Hill R	J	115	Louis	Montgomery	33106	Single Family Residence (	\$200,000.00	\$830.90	1/3/2007

Annual Report of the Williamsburg Brassworks ReUse Committee

This appointed committee oversees the use of funds in three categories; a small business loan revolving fund, a fund for recreational uses, and a fund to assist with economic development and housing.

The committee is made up of representatives from three boards; the select board, the planning board, and the finance committee.

The members for 2006 were Jeffrey Ciuffreda from the select board, Martin Mahoney from the planning board, and Peter Mahieu from the finance committee. Peter Mahieu is the Chairman of the Brassworks Committee.

This board met monthly throughout the year, on the second Tuesday of each month, at 5:00 PM in the Town Offices.

No new small business loans were made, and the one outstanding small business loan was paid in full. The committee discussed new ways to make the availability of these funds known to businesses and while several applications were taken out, none were returned as official requests.

A contribution was made from the recreation fund to help the Williamsburg PTO in their efforts to replace the swing sets and other playground equipment at the James school.

The outstanding loan made to the HCDC that assisted them in making affordable apartments available is current.

The committee continues to explore ways of communicating with potential applicants for these funds and encourages any small business or person thinking about starting a business, to ask for an application.

ANNUAL REPORT OF THE CAPITAL PLANNING COMMITTEE

The charge of the Capital Planning Committee is to help the town plan for anticipated capital expenditures and their financing. The Committee is to be composed of six members; three at large members appointed by the Board of Selectmen, two members of the Finance Committee, appointed by the Finance Committee and the Town Treasurer, serving as an ex-officio member.

The current members are Robert Buchele, Kit Smith, William Sayre, Lloyd Warriner and Peter Mahieu. We have one vacancy.

Each year the committee solicits capital expenditure requests for the next fiscal year and anticipated requests for the next five years from all town departments. (Capital expenditures include all equipment or projects that cost at least \$10,000 and have a useful life of at least five years.) It then compiles and prioritizes these requests and forwards them to the Finance Committee along with its funding recommendations.

The Committee forwarded the following capital expenditure and debt service projections for the Town of Williamsburg to the Finance Committee in April 2006 (see FY2007 spreadsheet on the next page.)

William Sayre
Chairman

Town of Williamsburg

Capital Planning Committee

Capital Improvement Budget FY07

Capital Improvement Program FY08-FY12

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Requests Prioritized*	Total Debt Years	Years Remaining	Estimated Interest %	Project Description	Estimate Received	Town's Share of Project (Current Dollars, Interest Not Incl.)	Remaining Principle	FY 2007	FY 2008	FY 2009	FY 2010	FY 2011	FY 2012
APPROVED REQUESTS													
11	9	3.33		Library - Meekins		\$500,000	\$350,000	\$54,115	\$55,075	\$51,815	\$51,515	\$54,080	\$48,280
10	4	2.65		Fire Dept. - Engine IV		\$185,000	\$55,000	\$21,279	\$20,785	\$19,215	\$18,630		
10	6	2.95		Wood Waste (\$20,000/yr. Principal)		\$200,000	\$80,000	\$23,270	\$22,750	\$22,150	\$21,500	\$21,150	\$20,800
20	1	2.12		HEJ School		\$1,375,000	\$36,850	\$38,114					
5	1	2.01		Selectboard - Heydenville Heating		\$11,325	\$4,000	\$4,104					
5	1	2.01		Hwy Dept. - Grader		\$75,000	\$13,000	\$13,338					
?	1	2.01		Hwy Dept. - Sander		\$25,000	\$8,000	\$8,208					
25	23	?		Hempshire Regional - Renovation = 18.388% of \$26 Million		\$4,768,088	?	\$149,809	\$100,000	\$100,000	\$100,000	\$100,000	\$100,000
10	10	4.5		Fire Dept. - Engine II		\$235,000	\$235,000	\$2,372	\$35,250	\$34,075	\$32,900	\$31,725	\$30,550
6	6	3.69		Hwy Dept. - Superintendent's Vehicle		\$35,266	\$35,266	\$907	\$8,640	\$8,319	\$8,003	\$7,686	\$7,370
6	6	3.69		Fire Dept. - Roof over Police Dept.		\$20,000	\$20,000	\$509	\$4,900	\$4,718	\$4,539	\$4,359	\$4,180
				Prior Year Requests Subtotals		\$7,429,679	\$837,118	\$318,025	\$247,400	\$240,292	\$237,087	\$219,000	\$211,180
CURRENT REQUESTS PROPOSED 2007													
1	5	4.5		Police Dept. - 4x4	Y	\$29,708			\$7,279	\$7,011	\$6,742	\$6,475	\$6,209
1	5	4.5		Anne T. Dunphy Fire Protection	Y	\$87,100			\$3,919	\$20,552	\$19,768	\$18,984	\$18,201
1	5	4.5		Library - Fence	Y	\$15,000			\$3,677	\$3,540	\$3,404	\$3,269	\$3,135
2	0	0		Financial Software	Y	\$21,350		\$21,350					
3	10	4.5		Hwy Dept. - Sweeper	Y	\$122,813			\$17,808	\$17,255	\$16,690	\$16,139	\$15,588
3	10	4.5		Hwy Dept. - Loader	Y	\$139,800			\$20,271	\$19,626	\$18,999	\$18,372	\$17,755
4	5	4.5		Police Dept. - Sliding/Window Replacement/Chimney Repair	N	\$17,670			\$4,329	\$4,170	\$4,010	\$3,851	\$3,693
4	20	4.5		Hwy Dept. - Addition & Improvements	N	\$250,000			\$11,250	\$23,187	\$22,625	\$22,062	\$21,500
4	10	4.5		Hwy Dept. - Sidewalk Plow	Y	\$45,000			\$7,625	\$7,423	\$7,216	\$7,014	\$6,812
4	10	4.5		COA Regional Senior Center	Y	\$300,000			\$43,500	\$42,117	\$40,770	\$39,424	\$38,100
				Current Year Requests Subtotals		\$1,028,441	\$0	\$21,350	\$119,658	\$144,881	\$140,224	\$135,590	\$130,993
FUTURE REQUESTS (Note 1)													
				Police - Cruiser II		\$32,587				\$8,466	\$8,156	\$7,846	\$7,537
				Police - Cruiser I		\$32,587							\$9,255
				Fire - Engine I		\$247,200						\$40,309	\$39,060
				Fire - Chief's Vehicle		\$36,050						\$9,941	\$9,572
				Hwy. - Truck 8 & Sander		\$115,000					\$18,206	\$17,642	\$17,078
				Hwy. - Ford 550 & Sander		\$65,000						\$17,915	\$17,266
				Anne T. Dunphy Renovation		\$3,452,000						\$286,500	\$285,500
				Helen E. James Site Upgrade		\$368,557						\$33,355	\$32,525
				Future Year Requests Subtotals		\$4,348,981	\$0	\$0	\$16,585	\$34,183	\$33,355	\$32,525	\$31,696
				TOTALS		\$12,807,101	\$837,118	\$337,375	\$383,643	\$710,322	\$724,278	\$767,268	\$759,137

*Current requests are prioritized as follows: 1. State mandated/health and safety; 2. Imminent large dollar loss; 3. Potential dollar loss/quality of life/replacement; 4. Lowest priority

Note 1 - Current Dollars; Amounts Under FY are Adjusted for Inflation of 3%/yr

Annual Report of the Conservation Commission

The Williamsburg Conservation Commission comprises James Wilson, Chairperson, Tom Hodgkins, Phil Skwira, Wilbur Loomis and Rob Stinson, Acting Secretary.

In 2006, The Conservation Commission held numerous site visits and hearings prior to acting on submittals of Requests for Determination, Notices of Intent, and Certificates of Completion. The Commission files of these proceedings are available for review upon request. The decisions of the Commission are also forwarded to the Massachusetts Department of Environmental Protection.

Commission members attended workshops and seminars during the year to further their knowledge of regulatory changes and best practices related to the protection of the town's wetlands and rivers.

The Commission's major responsibility is the administration of the Massachusetts Wetlands Protection Act (G.L. Ch. 131 §40) and the Rivers Protection Act (Ch. 268, Acts of 1996). Pursuant to that responsibility, the Commission reviews the designs and scope of activities within resource areas and their respective buffer zones, to ensure plans compliance with federal and state laws. The Town of Williamsburg does not have its own conservation by-law and adheres to the standards of the commonwealth.

If any town resident is planning any activity within 100 feet of a wetland or within 200 feet of a wetland or within 200 feet of a perennial stream or river, it is jurisdictional under the Wetlands Protection Act and those residents must contact the Conservation Commission before undertaking any work in those areas.

The Conservation Commission meets on the second and fourth Thursdays of the month. Questions for the Commission can be answered by commission members, or the commission secretary, Rob Stinson, or by leaving a message at 268-8416.

2006 Annual Report of the Williamsburg Council On Aging & Regional Senior Center

A Public Hearing was held February 2nd about the proposed regional senior center. About 50 people attended the hearing at which representatives of Hilltown Community Development Corporation presented information and answered questions. At a very well attended meeting on February 16th, the Select Board voted to proceed with the HCDC application to move forward with more planning for a senior center. This means that voters will have the opportunity to vote on this issue. HCDC's application for more funding was approved, however, new federal regulations have delayed the beginning of this next planning phase.

The COA was represented at Emergency Dispensing Site committee meetings. Both Fran Goebel and Mary Wheelan have been trained and certified by FEMA in two courses: *Introduction to Incident Command System* and *National Incident Management System (NIMS) an Introduction*. They were required to take this training along with other town employees. **It is important to let the Council On Aging know if you or a significant other is homebound so that, in the event of an emergency, we would be able to make sure emergency personnel know to make special arrangements for you.** You cannot assume other social service agencies will give us this information because of concerns about confidentiality. So please keep us informed. People under 60 who are homebound are welcome to contact us as well with this information.

The COA and the Hilltown Alliance of Musicians and Songwriters, Inc. co-sponsored the Jamboree held at the Ann T. Dunphy School on May 20th with funding provided by Highland Valley Elder Services. It was attended by over 100 people and received very good media coverage. More importantly, it was an event that not only entertained a lot of elders and people of all ages but also included elders among the entertainers. In fact, *The Old Folks at Home* (Smitty and Mae Smith) received an award for outstanding achievement in bringing the joy of music to their community. Information tables were set up around the gym, too, so people could take brochures and other literature about resources for elders and their caregivers. Representatives of some agencies were also present to answer questions.

Another musical event held on December 14th was also well received. The Ann T. Dunphy School Chorus performed for elders in the Town Offices Auditorium. They sang multi-cultural holiday songs. Many proud parents attended the event as well. Other special events included: cookouts, the pancake breakfast, and the Volunteer Recognition dinner held in October at the Williamsburg Congregational Church.

While Williamsburg is currently in fairly good shape regarding provision of transportation to elders in town, the fact is that some other hilltowns have experienced some significant problems. Repetitive transportation for things like dialysis and adult day health can quickly exhaust resources. The Williamsburg COA has been working closely with other members of the Hilltown Consortium of Councils On Aging and the Hilltown

Elder Network to make the most out of existing resources. And, Executive Director, Mary Wheelan, has been to meetings of the Independent Transportation Network (a national organization) to learn about this potential resource being developed here in Western Massachusetts as a regional chapter. As the number of elders in need of transportation grows rapidly over the next couple of decades we will need to have enough options in place to meet the increasing demand.

The Williamsburg COA began collecting used cell phones in 2006. The Hampshire County Sheriff's Office arranges for the phones to be adapted for emergency use only. The phones are then given to Williamsburg elders who are instructed in their use. Since they are for emergency use only there is no cost for service and the donated phones are, of course, free of charge. Anyone who would like a phone can contact Fran at 268-8407. To donate a used cell phone you can either bring it to the COA office or put it in the receptacle set aside for that purpose at the Transfer Station.

Services and activities provided by or at the Council On Aging during 2006 included: brown bag; foot care; blood pressure screenings; assistive equipment loans; hearing screenings; flu shot clinic; SHINE volunteer (health insurance counseling); AARP Tax Preparation; transportation; information and referrals; recreational activities; speakers; classes (computer, tai chi, line dancing, quilting, etc.); workshops; lunches at meal site on Wednesdays and Thursdays; assistance with food stamp, fuels assistance and other applications; housing information; and outreach. Also four quarterly issues of *Mature Matters* were mailed town-wide. In between each of those issues a smaller publication called *Mini-Matters* was sent out to elders. Thanks to the support of advertisers we are able to afford more frequent communication than we could in past years. And, thanks to the work of dedicated volunteers as well as paid staff we are able to provide all the services listed above. To learn more about how you can help out call Fran Goebel, Program Director, at 268-8407.

Respectfully submitted,
Mary Wheelan
Executive Director

Annual Report 2006 Williamsburg School Department

School Council: Efforts this year included serving as the Title I Parent Advisory Committee, Review Committee for District Wellness Protocols, Advisory work to the Special Education Parent Advisory Committee, and finally the revision of the School Improvement Plan. Membership included; Kate Dollard, Parent (2nd Year of 3 year term), Lorrie Cote, Parent (3rd Year of 3 year term), Lisa Peloquin, Teacher (2nd Year of 2 year term), Karen Schweitzer, Teacher (2nd Year of 2 Year term), David Sprague, Adjustment Councilor (2nd Year of 2 year term), Jeff Gelbard, School Committee Liaison (Appointed by the school Committee 1 year term), Vacancy - Community Member, Alfred Venne Principal

Parent/Community School Involvement

Science Night/Spaghetti Dinner: On March 24 Over 250 people were seated for dinner as grade 6 students worked as Servers. Science demonstrations and many hands on activities provided for focused science learning through out the event. David Sprague the school adjustment counselor was joined by a number of student drummers to add an entertainment element to the evening. Finally 12 lucky people walked away with theme baskets created by the PTO. The funds raised will help to support efforts to improve the outdoor school spaces used by the students.

Playground update – Under the able leadership of Donna Gingras, the PTO completed its' final phase of a 3 year fundraising effort for the purpose of updating some aspects of our school playground equipment. During the month of October the PTO received a check in the amount of \$5000 from Florence Savings Bank, \$2000 from the Brassworks reuse committee. In all the PTO is raised nearly \$30,000. The PTO playground subcommittee under the direction of parents Paul Wetzel and Julie Elias successfully installed the major portion of the highly anticipated playground update at the Helen E. James School Playground. In all about 50 – 60 people participated in the installation process that included everything from digging holes, putting equipment together to the final spreading of over 100yards of bark mulch. The Playground unofficially opened at 1:30 PM Weds. Nov. 22. Formal dedications will occur at a later time.

The Williamsburg Cultural Arts Committee (CAC) coordinated the offering of a 4-session workshop for students during the month of January 2006. The event sponsored by CAC volunteer helped raise over \$1,400. The funds raised will be used to help sponsor the CAC sponsored "Arts Adventure Day". The workshops include "Digital Photo Fun", "Jump Up/Jump Down", "Drama Time" and Recycled Arts". Over 40 children participated in this workshop series. Most significant is the fact that the CAC volunteers create Arts events that in turn help sponsor more significant arts events for the school population. The CAC instructors for this event were, Cynthia Porier, Jeff Bliss, Victoria Loud and Natalie Sowell. The CAC successfully sponsored the second annual Arts Adventure Day on Monday, March 13th. The day welcomed artists from our own parent community, the local college community and the community at large to who shared their special talents with our students. Each class experienced three different art forms (dance, theatre, visual art, music) throughout the morning, culminating in a special performance for the Dunphy School students by "5-Alone," an acappella group from PVPA.

James School Mural Project: For three years Fertile Ground has raised funds for a collaborative partnership with Nuestras Raices, a community development organization in Holyoke, in which youth leaders, trained in gardening and farming, share their knowledge of agriculture and Puerto Rico with James School children and families during garden work days. They are paid for their work with James School children, which also includes corresponding with Kindergarten children in Spanish as pen pals, sharing recipes, and hosting a field trip to the Nuestras Raices community center, gardens, urban farm, organic bakery, and traditional Puerto Rican Cafe in Holyoke. These youth helped build the garden and sprinkler system at the James School.

On Saturday March 25 there was an enormous turn out of kids, parents and teachers that managed to draw the mural image on large panels in record time, while having fun together. Many cooked delicious healthy food for the potluck. In addition neighboring businesses made contributions including The Williamsburg Market for juice, Evolution (in Florence) for vegetarian chili, Rugg Lumber, for the panel boards and primer. This project is made possible with funds from the New England Grassroots Environment Fund, The Haymarket People's Fund, Art Angels, and the Community Foundation of Western MA.

The James School children and their teachers developed the mural through drawings and collage. It was designed and laid out by the Nuestras Raices youth, and painted on panels in art class during the spring by the K - 3rd graders using kid friendly paint. The mural panels were mounted on the empty wall space near the rear exit of the James School building during the annual Nuestras Raices community garden day in late May.

Facility Updates

Lighting update – The energy audit was completed over the summer. Prism Consulting successfully arranged the updating of 75 lighting fixtures over the Thanksgiving Day weekend. The update included the Anne T. Dunphy School gymnasium, the main hallways, the east side classrooms and bathrooms. A number of lights and all the exits signs were updated at the Helen E. James Building.

Reserve Fund Grant: The district was notified that \$19,000 was allocated to the Williamsburg School District as part “Pot Hole” grant funds. Facility work completed with these emergency funds included; Re-installation of the warped PK floor, the replacement of all James School lead-bearing drinking fountains, and the disconnection of all classroom drinking water feeds of the Anne T. Dunphy School – installations of non-lead bearing water feeds to two new fountains and the kitchen.

Massachusetts School Building Authority (MSBA) conducted a school building Need Survey in Williamsburg during the first week of December 2005 as part of a statewide data collection process. Each school building was assessed is now part of the State baseline of school facility information. The MSBA is beginning to accept applications for major facility upgrade July 1, 2007. The process begins with a “Statement of Interest” The town Selectboard and School Committee submitted a joint “Statement of Interest” to the MSBA in December 2006.

School Department Staff Changes

New Staff/Changes

Ryan McKnight: Serves as a part time afternoon custodian.

Renee Harvey: She was released from her Paraprofessional Instructional position and hired as the School Department Food Service Director.

Staff no longer with the School System

Roberta Ruggerio; Williamsburg Food Service Director for over ten years left the service of the Williamsburg Public Schools this year.

Nancy Forster: Served over 5 years as a Special Education Support staff person and substitute teacher left the service of the Williamsburg Public Schools this year.

Donna Mimitz: Served over 5 years as a Preschool teaching assistant, substitute teacher, and crossing guard left the service of the Williamsburg Public Schools this year.

John Marti: Served over 5 years as a Custodian of the Helen E. James School left the service of the Williamsburg Public Schools this year.

Tom Neilson: Served as Spanish Language Teacher left the service of the Williamsburg Public Schools this year.

Susan Smith: Grade 3 teacher has taken a professional leave of absence from teaching during the 2006/07 school year

Program Events

School Musical: Friday April 7, 2006 Martha Cycz directed a wonderful school musical "Dance to the Beat" – A World of Rhythms and Dances. 14 musical performances that included every student from every class demonstrated some of the many rhythms and dances that make up today's music. The continents of Europe, South America, Africa, Southeast Asia and North America were represented during the show. Music came to life through drumming, dance, violin, guitar, piano, dulcimer, and most certainly voice. All had many wonderful performances.

Simple Machines Day: Monday April 10, 2006. Parents Sue Froehlich and Paul Wetzel working with grade 1, 2 and 4 teachers pulled together a day of hands on science. Pulleys, inclined planes, wheelbarrows and rollers made heavy work simple through simple machines. All grade 1, 2 and 4 students were engaged for over 2 hours in real life demonstrations of simple machines. It is no coincidence that this aspect of physics and engineering is part of both the grade 1-2 and grade 4-science curriculum.

Bonnie's Program: Enrollment is up this year over last with daily attendance averaging around 10 students. In all over 20 different children are served. In addition the childcare component of the program Kung Fu is being offered on Tuesday afternoons in the Gymnasium. Bonnie's program is projecting daily attendance during parent teacher conference 1/2 days of nearly 20 children.

Respectfully Submitted

Alfred J. Venne
Principal

SUPERINTENDENT'S REPORT - 2006

The schools in the Hampshire Regional School District have had another exciting and productive year. Teachers and staff have worked hard to provide quality instructional and extra-curricular programs for our students, while maintaining safe, positive and productive learning environments within our schools. The following report will highlight some of the programs, events, measurements and activities undertaken to help our young people learn and prepare to meet the challenges of our world today.

Annually, administrators identify district goals to provide direction for curricular work and professional development. The 2006-2007 District Goals are:

- Goal #1: Develop and implement district-wide (PreK-12) curriculum (content, instruction and assessment) and a supportive process to continually improve student performance.
- Goal #2: Promote professional development as a means of improving instruction and student achievement, including content, instruction, assessment, mentoring and coaching.
- Goal #3: Support the use of technology, differentiated instruction, diversity and community service as instructional strategies to reach all learners.
- Goal #4: Facilitate ongoing and open communications with parents and our communities.

In the fall of 2006, the district launched Phase I of our new math program. The purpose of the math program is to provide students with similar math learning opportunities so that when they arrive at Hampshire Regional, they have a common set of math skills and understandings. The new math materials help align instruction with state standards for math.

Central Office saw several staff changes. Stuart Singer, our Special Education Administrator left to take a position in business. Laurie Bell Farkas was hired as his replacement. Julie Culhane, our Director of Early Childhood Programs, retired after over thirty years of service to the districts. Through a re-organization process, we have re-assigned the duties of this position and re-instituted the Director of Curriculum position. We hope to have this individual in place for fall 2007. Central office administrative assistant Harriet Kelley left us to take a similar position in another district. Taffy Bassett-Fox is our new administrative assistant.

NEW HINGHAM REGIONAL ELEMENTARY SCHOOL

Several programs continue to prosper at New Hingham Regional Elementary School, each one is connected to the Massachusetts Curriculum Frameworks as well as school and district goals. These programs include Safety and Fire Education (SAFE), conducted by Chief Sue Labrie and her colleagues from both the Goshen and Chesterfield Fire Departments. Students particularly enjoyed the blindfold experience, a simulation for evacuating a smoke-filled building. Sue Wallace once again trained another group of students in Peer Mediation and Conflict Resolution. Nurse Brown conducted the "Jump Up and Go" Program and the Ropes Course at Camp Howe in the spring. Students in grades four, five and six built confidence and self-esteem by completing the requirements in each program while learning cooperation skills. The third graders toured Chesterfield and Goshen and went on a field trip to Sturbridge Village as part of their history program. Mr. Shaw, Mr. Bisbee and Mr. Thomas served as the historians and accompanied the students as they toured our towns. They told the students stories and pointing out areas of interest. Students in grades one and two visited the Berkshire Museum and learned about night animals, an area of focus for grade two. The kindergarten class visited the Chesterfield Post Office and the D.A.R. Most of the programs required buses, which were paid for by our very active and supportive PTO. We are very grateful to the many parents who volunteer their time and fundraise to so that our students can enjoy their extra curricular learning experiences.

Several school-wide activities were held throughout the school year. Each month, a Community Celebration highlighted one grade level. Mrs. Renauld and Mrs. Neal work with the students as they prepare their songs, dance, instrumental pieces or poetry readings, which were then shared with the whole school. The "Caribbean Adventure," also developed by Mrs. Renauld and Mrs. Neal, featured islands of the Caribbean. After selecting an island, students studied about its location, food, flora and fauna, song, dance, stories and means of making a living. As a culminating activity, students presented what they had learned at an evening performance. Many thanks go out to Carol Wroblewski, school secretary; Michael Wescott, parent and chef; and Mike O'Connell, PE teacher. Without their efforts the evening would not have been the great success that it was.

Last spring, Mrs. Betsy Sullivan, grade 4 teacher, received the Harold Grinspoon Award for teaching excellence. This award annually recognizes outstanding teachers in the Pioneer Valley and underscores the critical role that teachers play in preparing youth for the future.

Our school takes pride in the fact that New Hingham continues to make Adequate Yearly Progress (AYP) on the MCAS tests. Students performed at the "High" level in the English Language Arts portion of the test and at the "Moderate" level in math.

New Hingham said "good-bye" to Mrs. Jane Swanda and Mrs. Ingrid Warren last year. Mrs. Swanda retired mid-year while Mrs. Warren left in June. The school staff and students said their good-byes in school assemblies. Lori Carey was hired to teach first grade for this school year. Maura Carbery, formerly the pre-school teacher, transferred to second grade, taking over for Mrs. Warren. Charlene Bosworth joined the staff as the new pre-school teacher.

The enrollments at New Hingham and the Chesterfield-Goshen students at Hampshire Regional for school year 2006-2007 are as follows:

NEW HINGHAM REGIONAL ELEMENTARY SCHOOL

October 1, 2006 Enrollment

Grade	Pre-K	K	1	2	3	4	5	6
Enrollment	16	23	31	16	22	20	20	25

GOSHEN Students at Hampshire Regional High School

October 1, 2006 Enrollment

GRADE	7 TH	8 TH	9 TH	10 TH	11 TH	12 TH
No. of Students	10	9	5	5	8	2

CHESTERFIELD Students at Hampshire Regional High School

October 1, 2006 Enrollment

GRADE	7 TH	8 TH	9 TH	10 TH	11 TH	12 TH
No. of Students	13	13	10	10	7	8

School Committee members for school year 2006-2007:

<u>Name</u>	<u>Town Represented</u>
Jennifer Bak, Secretary	Chesterfield
E.J. Brennan, Asst. Chair	Goshen
Susan Davidson	Goshen
Pat Kirouac, Chair *	Goshen
Melanie Lamere	Chesterfield
Jennifer Peotter *	Chesterfield

- Also members of the Hampshire Regional School Committee

The School Committee continues to work hard to maintain open communications with town boards and community members. Two CGMAC Meetings (Chesterfield/Goshen Municipal Advisory Council) are held annually to review school needs, the school budgets and state/local funding sources.

This is the second year that the School Committee has been working with the Financial Advisory Board, established by the state to address the budget deficit. This has been a positive relationship for Chesterfield and Goshen. The School Committee is happy to note that the school has been able to reduce the deficit considerably and anticipates that it will be erased completely far in advance of the ten-year time line established by the state.

WILLIAM E. NORRIS ELEMENTARY SCHOOL

We have made significant advancements in the area of technology at Norris. Phases II and III of technology acquisition were completed a year ahead of schedule. Every teacher, nurse, office staff and the principal have been provided with a new Dell computer. This year saw implementation of the Computer on Wheels (COWS), the twenty-seven wireless Dell laptops have been extensively utilized from first through sixth grade. Our outdated mini computer lab in the library was expanded to ten stations and updated with all new Dell computers.

The professional development committee concentrated on supporting teacher use of these technological advances. The committee conducted a professional development survey and offered the following professional development activities: COWs training, video streaming, digital camera training, VGA adaptor use, multi-media training and Microsoft Excel 101.

The Norris school was able to offer Meet-Your-Teacher Day for the second year in a row. This eliminates student anxiety about who will be in their class and what their teacher is really like as they anticipate the new school year. The school has continued to support Responsive Classroom and the Peace Builders Program. The state's directive to recognize Citizen/Constitution Day resulted in Mrs. Burke, fifth grade teacher; Mrs. Mari, the librarian; and Mrs. Carmichael, our secretary, creating a wonderful school-wide celebration.

Norris has taken the initial steps toward creating a first-class mentoring/new teacher induction program, which will take several years to reach full implementation. This year, we had a mentor coordinator and a formal mentoring committee that met monthly. All of our new teachers were assigned a mentor.

Annually, the Norris school hosts a Veterans' Day Celebration, recognizing both veterans on our staff and in the community. This year, staff members Mr. Moynihan, Mrs. Scott, Mrs. Hale and Mrs. Carmichael coordinated this recognition ceremony and luncheon.

In the area of safety, the school has acquired six industrial two-way radios with our own Norris FCC registered frequency for emergency communication as for use during daily playground duty. These radios provide communication for those assigned in difficult one-on-one situations. The vehicular pick-up and drop-off plan was altered a safer student pedestrian environment around the school. Part of this plan was the creation of an additional sidewalk along the Gunn Road Extension side of the building. This past fall, through the generosity of a parent, the school was able to install a buzzer system at the school entrance.

Students at the Norris school performed at the "High" level on the English Language Arts portion of the MCAS, administered in the spring 2006. In the math area, overall student performance was rated as "Low." The school met Adequate Yearly Progress (AYP) in the English area but not in Math.

The school welcomed several new faculty members. Roxie Duval is the new preschool teacher. Roxie took over for Megan Johnson who moved to first grade; Pam Parker replaced Kate Stephens, who decided to pursue other interests, as the special education teacher for kindergarten through grade 2; Amy Boisjolie assumed the special education teacher position for grades 3 and 4, vacated by Isabel Field, who retired after over 30 years as a special education teacher; Erica Bell, speech and language pathologist, went out on maternity leave. Judy Scott-Griess announced her intention not to return to Norris after ten years as a paraprofessional. School-of-Choice funds also allowed us to hire our first assistant principal, Barbara Barlow.

Several teachers were recognized for special contributions to the school and/or their profession. Shirley Anop received the Barbara Kapron Award for Excellence in Teaching Social Studies from the Massachusetts Council for Social Studies. Kevin Hodgeson's use of technology was recognized in *Scholastic News*. Kevin was also awarded the "Excellence in Teaching Award" by the New England Association of Teachers of English. Jim Hallet and Susan Hale contributed time, energy and effort to the Student Council. Diane Scott provided a school assembly to remember the spirit and contributions of civil rights crusader, Rosa Parks. Gail Poulan published our weekly parent newsletter, featuring photos of students engaged in a variety of Norris school activities. Cheryl Salomao initiated the primary grade use of laptop computers, encouraging her colleagues to follow suit.

Enrollments at the Norris school and Southampton students at Hampshire Regional are as follows:

WILLIAM E. NORRIS ELEMENTARY SCHOOL

October 1, 2006 Enrollment

Grade	Pre-K	K	1	2	3	4	5	6
Enrollment	33	69	72	75	75	68	77	74

SOUTHAMPTON Students at Hampshire Regional High School

October 1, 2006

GRADE	7 TH	8 TH	9 TH	10 TH	11 TH	12 TH
No. of Students	74	85	72	68	56	65

School Committee members for 2006-2007 school year:

Don Abel
John Cowley, Vice Chair
David Giles
Dena Roy, Secretary
Angela Valinski, Chair

WESTHAMPTON ELEMENTARY SCHOOL

Westhampton Elementary School has many strong programs. Among the strongest is the reading and language program. Students who have difficulty reading have access to and are well supported by many remediation opportunities. We have two reading and literacy teachers/support people on staff to provide quality support and training in the area of reading.

A new after-school program was added this year. Hosted by Greg Kerstetter, Andrea Wolf and Principal Deane Bates, the program was designed to give fourth grade students extra instruction and practice in math. The math instruction/support was geared around the math that students would find on the MCAS test in the spring. Parents and students found the program to be very helpful and applaud the staff for their efforts.

We hosted the district summer program at Westhampton Elementary, including students from Williamsburg, Chesterfield and Goshen. The purpose of the combined program was to provide a setting with more children at each grade level. We also held the district Pre-school Summer Program at our school and included pre-schoolers from all five towns in the Hampshire districts.

This year for Community Day, members of the Westhampton Community and our students sent math games that were made here at the school to students from Pass Christian. Pass Christian is a town in Louisiana that was hit hard by Hurricane Katrina. Following the hurricane last year, Westhampton Elementary School established a relationship with Pass Christian that continued through this year.

Math-a-Magic was the school-wide theme for this year. Math-a-Magic Day was held in May and featured many family oriented math games and activities. Many thanks to all those who planned this special day, and to those who came to enjoy it with us.

Our school has its own Automatic External Defibrillator (AED), to be used for staff and/or community members in the event of an emergency. Several members of our staff were trained in the proper use of the AED and also in First Responder. The training was provided by Lee Douchkoff, John Shaw and Bob Miller. We also opened up that training to members of HRHS Staff and our after school people.

Our students took part in several exciting field trips this year. Our PTO, through its fundraising, helped to defray the transportation costs of the field trips. Students in kindergarten through third grade went to UMass to see Aesop's Fable. The local cultural council partially sponsored this trip. In February grades 4-6 went to see a Japanese drumming and dance performance called "Taikoza." Thanks to everyone who supported the PTO events as we would not be able to provide these opportunities for our young people without the funding.

Students celebrated Martin Luther King Day by having a "Mix it up." The purpose of this day was to help students recognize the contributions of Dr. King and also to help students learn to deal positively with diversity.

Westhampton Elementary started a student council group this past year. This organization allowed students a voice in the decision-making process here at the school. They kicked -off event for starting the Student Council was a school spirit day.

Each spring, students take the MCAS test. In the spring of 2006, Westhampton students performed at the "Moderate" level in both the English Language Arts and Math portions of the test. The school made Adequate Yearly Progress (AYP) in the Math area, but not in English.

Mrs. Debbie Brooks, Grade 1 teacher, was honored at a special gathering at the Log Cabin in May. At that time, Debbie received the Harold Grinspoon Award for teaching excellence. This award annually recognizes outstanding teachers in the Pioneer Valley and underscores the critical role that teachers play in preparing youth for the future. Congratulations to Debbie!

Westhampton Elementary School saw several staff changes this past year. Jenny Finnie left us in the fall to have a baby, and then returned in November. Ginny Brown filled in for Jenny during her absence. Bridget King was also out on a maternity leave, but extended her leave for the full year. John Bye was hired to teach third grade this year to cover Bridget's leave. He did an outstanding job. Congratulations to both Bridget and Jenny on the birth of their sons. Donna Barcomb was hired to replace Rick Gomez as a classroom aide. Rick moved on to take a teaching position in another district.

Enrollments at the Westhampton Elementary School and Westhampton students at Hampshire Regional High School are as follows:

WESTHAMPTON ELEMENTARY SCHOOL
October 1, 2006 Enrollment

Grade	Pre-K	K	1	2	3	4	5	6
Enrollment	21	15	15	16	20	20	21	21

WESTHAMPTON Students at Hampshire Regional High School
October 1, 2006

GRADE	7 TH	8 TH	9 TH	10 TH	11 TH	12 TH
No. of Students	19	24	16	13	19	18

School Committee members for school year 2006-2007:

David Antosz, Chair
Charleen Diggins, Secretary
Tarin Weiss

WILLIAMSBURG SCHOOLS

Students in the Williamsburg Schools had a wonderful and exciting year. The school planned and carried out several curricular and extra-curricular programs and events, all of which helped enrich the learning experiences for our young people.

Hope Guardenier taught garden classes to each James School class on Fridays in the spring of 2006. She worked with teachers to focus lessons on their curriculum needs. We were very lucky to have her (she is in great demand, running garden programs in Easthampton and Holyoke). We also scheduled farm visits in the spring.

Over the course of the school year "Family Fridays" provided ongoing opportunities for families to bring their children to the Helen E. James School to participate in an open yet structured Family time in the pre school room. The themes for the first session include; "Messy Art", "Fun with Mary Ellen", "Science Discoveries" and

"Music with Amanda". The program is offered every Friday. Laraine Child's coordinated the events and the space.

The annual Harvest Feast was held at the Helen E. James School after the recreation soccer program. This was a most delicious event! All the classes cooked a dish for the celebration of our local harvest. The afternoon consisted of garden projects with Hope, the feast and entertainment followed by more garden projects for enthusiastic soccer players. This was a wonderful opportunity to roll up our sleeves, taste the bounty of our school harvest, and see the garden program. Over 150 people participated in the wonderful event.

Relief effort work for Hurricane Katrina victims was coordinated by the grade 6 classes during Open House. Collection cans were located in each classroom into which families dropped their spare change. Also collection boxes for new or (like new) toys and clothes for children were at the entrance of each school.

Big Rig Day was held in October. Over 50 different big rigs covered the field of the Anne T. Dunphy School the morning of October 3. Mr. Pete Banister of the Williamsburg Highway Department successfully coordinated the Big Rig event. A fire truck with a 90 Foot tall extension ladder truck, a bucket loader that held all 30 grade 5 students, police cars, and even a school bus rounded out the complement of over 50 vehicles. Every student had an opportunity to have an up close look at some of the big trucks that help in our community. The event was completed with a "Truckers picnic lunch". One of the benefits of such events is the natural connections that teachers help students make between our working lives and the academics of school.

The Williamsburg School Council in the capacity of the District Title I Parent Advisory Committee (PAC) sponsored a one-hour writing workshop for parents. The workshop focused on the District use of the DWA (Developing Writer's Assessment). Pat Maynard and Sharon Moulton presented information regarding how the DWA is used to focus writing instruction, how the data is tracked over time and how teacher adjust instruction based on the data from the assessment.

The PTO focused on fundraising efforts to support renovation and additions to the aging Playground Structure located at the Helen E. James School and new physical education equipment for the Anne T. Dunphy School. A subcommittee of the PTO with a playground focus formed and the playground was erected in the fall of 2006.

For three years Fertile Ground raised funds for a collaborative partnership with Nuestras Raices, a community development organization in Holyoke. Through this program, youth leaders, trained in gardening and farming, share their knowledge of agriculture and Puerto Rico with James School children and families during garden work days. Their work with our students included corresponding with Kindergarten children in Spanish as pen pals, sharing recipes, and hosting a field trip to the Nuestras Raices community center, gardens, urban farm, organic bakery, and traditional Puerto Rican Cafe in Holyoke. These youth helped build the garden and sprinkler system at the James School.

This year we have received funding from Art Angels, the New England Grassroots Environment Fund, and Haymarket People's Fund to create a mural together. The James School children and their teachers developed the mural through drawings and collage. It was designed and laid out by the Nuestras Raices youth, and then painted on panels in art class during the spring by the K - 3rd graders using kid friendly paint. We mounted the panels on the empty wall space near the rear exit of the building during our annual Nuestras Raices community garden day in late May.

The Cultural Arts Committee successfully sponsored the second annual Arts Adventure Day on Monday, March 13th. The day welcomed artists from our own parent community, the local college community and the community at large to who shared their special talents with our students. Each class experienced three different art forms (dance, theatre, visual art, music) throughout the morning, culminating in a special performance for the Dunphy School students by "5-Alone," an a cappella group from PVPA.

Science Night/Spaghetti Dinner on March 24 was an evening of family fun! The annual Science Night/Spaghetti Dinner/Class Basket Raffle very successful. Over 250 people were seated for dinner as grade 6 students worked as Servers. Science demonstrations and many hands on activities provided for focused science learning throughout the event. David Sprague the school adjustment counselor was joined by a number of student drummers to add an entertainment element to the evening. Finally 12 lucky people walked away with theme baskets created by the PTO. The funds raised will help support efforts to improve the outdoor school spaces used by the students.

School Musical was held on Friday April 7. Martha Cycz directed a wonderful school musical "Dance to the Beat" - A World of Rhythms and Dances. 14 musical performances that included every student from every class

demonstrated some of the many rhythms and dances that make up today's music. The continents of Europe, South America, Africa, Southeast Asia and North America were represented during the show. Music came to life through drumming, dance, violin, guitar, piano, dulcimer, and most certainly voice. All had many wonderful performances.

Simple Machines Day was held on April 10, 2006. Parents Sue Froehlich and Paul Wetzel working with grade 1, 2 and 4 teachers pulled together a day of hands on science. Pulleys, inclined planes, wheelbarrows and rollers made heavy work simple through simple machines. All grade 1, 2 and 4 students were engaged for over 2 hours in real life demonstrations of simple machines. It is no coincidence that this aspect of physics and engineering is part of both the grade 1-2 and grade 4-science curriculum.

Each spring, students in Williamsburg participate in the annual administration of the MCAS test. In 2006, student performance in both the Math and English Language Arts portions of the test was rated as "Moderate." The school met Adequate Yearly Progress (AYP) in math, but not in English.

Heather Holmquist joined our staff as School Nurse late October. Heather replaced retiring School Nurse Cathy Marek. Roberta Ruggiero Director of Food Services moved out of State leaving after 15 years of service to the Williamsburg School Department. Renee Harvey, long time teacher assistant in Williamsburg, took over for Roberta in the Fall 2007 as the Director of Food Service. Susan Smith took a one-year leave to take a math coaching position in another district.

The district was notified that \$19,000 was allocated to the Williamsburg School District as part "Pot Hole" (Reserve Fund Grant) funds. In the application the District outlined a couple of specific needs including a bucking floor in the PreK classroom, positive lead test result remediation, and other than ordinary boiler/heating repairs. Plumbing work necessary to remediate lead levels in the drinking water of both the Anne T. Dunphy School and Helen E. James School was completed over the February Vacation. In the Dunphy School a new feed line for water used work drinking and cooking was installed. In addition a drinking fountain was installed in the classroom wing taking the place of the in class drinking water that was tainted with lead. The remaining plumbing was unchanged. 3 lead-free drinking fountains were installed replacing the 3 existing James School fountains. The buckling floor in the James School Preschool was repaired including the removal of some mold stained sub-flooring. In addition a ramp was installed providing ADA access to the Pre-School classroom. Finally the air-handling unit was updated to increase fresh air circulation in the space.

The adoption of the school budget for 2006-07 resulted in some significant changes for Williamsburg schools. Once again, the town demonstrated its support for the schools by passing an override. However, the school budget also needed to be reduced. As a result, third grade students were transferred to the Anne T. Dunphy School and the upper floor of the James School was closed. This resulted in a reduction in custodial hours and daily cleaning/maintenance costs. Teaching staff was also reduced, resulting in higher class sizes. As the school year progressed, the fourth grade was split into two classes to better accommodate the high class size.

WILLIAMSBURG PUBLIC SCHOOLS
October 1, 2006 Enrollment

GRADE	PRE-K	K	1	2	3	4	5	6
Enrollment	21	10	21	16	23	26	32	31

WILLIAMSBURG Students at Hampshire Regional High School
October 1, 2006 Enrollment

GRADE	7 TH	8 TH	9 TH	10 TH	11 TH	12 TH
No. of Students	10	18	11	23	12	19

School Committee members for school year 2006-2007:

Michael Beattie *	* Also serves on the Hampshire Regional School Committee
Diane Bishop **	** Alternate to the Hampshire Regional School Committee
Jeff Gelbard	
Charlene Nardi, Chair	
Duncan Laird	

HAMPSHIRE REGIONAL HIGH SCHOOL

A major focus for Hampshire Regional in 2006 was to prepare for and host the accreditation team from NEASC (New England Association of Schools and Colleges), which evaluates and accredits high schools every ten years. The 15-member visiting team arrived in March and spent three days meeting and talking with staff members, reviewing documents and observing classes. The report from the visiting team was shared with the school in the fall. It highlighted many commendations in the areas of instruction; evidence of the school mission in the daily life of the school; the school facility; a safe, positive and supportive school environment; and the wide variety of community resources used to enhance services to students. The committee proposed improvement in the areas of increased teacher involvement in curriculum development; curricular coordination between all academic areas, and increased use of data for ongoing review of curriculum and student achievement of expectations. The high school will continue to use the report to provide direction for its programs and staff development. A follow-up report on will be prepared and sent to NEASC in November 2007.

Our middle school program continues to have strong communication links with our families. We have many strong academic and athletic programs at HRHS. The staff at Hampshire Regional is committed to supporting all our students. Several evening events were held to inform students and parents of the programs and extra curricular offerings we have at our school. The Open House and Course Selection Night are two examples.

In the summer of 2006, twenty-four teachers attended a workshop during which time they explored "Layered Curriculum," a student-centered approach to teaching. Through the strategies presented, teachers learned strategies for differentiating the curriculum to meet the wide range of student interests and abilities. Several teachers used the layered curriculum approach for selected units of instruction during the fall.

Each spring, students at Hampshire Regional participate in the annual MCAS tests. In 2006, student performance in both the English Language Arts area was rated as "High," while student performance in Math was rated as "Moderate." The school made Adequate Yearly Progress (AYP) in all areas, including its sub-groups.

Several years ago the School Council committed to administering surveys to a sample group of our parents, students, and faculty and staff. The goal was to sample these three groups in a six-year period, so that in the course of a typical student's tenure at HRHS parents, students, and faculty and staff would have an opportunity to communicate what works and what needs to be addressed in our school programs. Three years ago the Council developed and administered a phone survey to over one hundred parents. The information from that survey helped us to refine our school improvement plan. Last year the Council developed a student survey. In the spring of 2006, a random sample of over one hundred students took the survey. This fall the Council compiled the results. They are now sharing that information with our school community. Though most of the survey was very positive with students reporting they felt supported by parents and supported by each other, in regards to weapons and drugs and alcohol, some students reported concern. As a result, the School Council developed an administered a mini survey to all HRHS students in January to take a closer look at this area. At the writing of this report, the data was still being examined by the School Council, who will make the information and report available to the school community once it is complete.

Hampshire was able to expand its Program of Studies to include a pilot internship program. The internships were designed to help students prepare for life after high school, develop a mentorship relationship with adults outside the school setting and motivate students in their studies by providing real-world experiences in the educational program.

Hampshire Regional High School reached out to our sending communities in new ways this year. Mrs. Ann Trytko, Athletic Director, arranged for elementary age town sports groups to be guests at one of the Hampshire Regional basketball games. Each elementary group had their own special evening when were invited to the game, got to shoot basketballs with the team during the half time and received vouchers for free snacks at the snack bar. This outreach effort is designed to bring our young students to the high school so they get to see us and look forward to attending our school once they reach seventh grade.

Another outreach effort was accomplished by Robbie Merrington, Drama Coach, who took her drama group on the road and performed "Steel Magnolias" in front of seniors in Williamsburg. Area golden age groups were also invited to attend. Everyone had a wonderful time.

For the third consecutive year, the Hampshire Regional budget passed through town meetings on schedule. Included in the 07 budget was money for two new teachers, one science and one world language. However,

when we had to go out for a new bus contract at a higher rate, the additional world language position was not funded.

Hampshire Regional said good-bye to several staff members. Guidance administrative assistant Henrietta Munroe retired at the end of this school year. Hennie served the Hampshire Regional School District in a number of capacities for the past thirty-five years. Maureen Monaghan transferred from the main office to work as the new guidance administrative assistant. Robin Thayer was hired to replace Maureen. Business Technology teacher Carole Landry was scheduled to retire at the end of the school year. Carole passed away during the school year after a valiant battle with cancer. Laura Facticeau transferred from world language to teach business and was replaced by Penelope Walker. PE teacher Desi Vega took a one-year leave to pursue other interests in another state. Kara Yereance was hired as his replacement. Laurel Christoferson is the new middle school science teacher. Robbie Merrington retired as the drama coach after fifteen years of working with Hampshire students. Three new custodians were hired to replace those who moved on to other positions. We welcomed Todd Kline, Nate MacBrian and Mike Cummings.

Hampshire Regional would like to recognize the efforts of several staff members. Kelly Carpenter and Rob Norton are recognized for their work as co-chairs to our NEASC Steering Committee. They successfully lead the school through the Self Study and March 2006 visit. Tom Smith, second year Physics teacher, was recognized as a Teacher of excellence by the Grinspoon Foundation. Kim Rose was recognized for her tireless efforts making the Student Council an integral piece of our school community. Ann Trytko was recognized for improving communication between our athletic programs and the greater school community. Her enthusiasm and cheer inspires everyone around her. Robbie Merrington is recognized for fifteen years of going above and beyond the call advising our middle and high school drama programs. Todd Bryant is recognized for sharing his experiences with The Layered Curriculum. This approach holds great promise in helping us move toward a more student-centered approach to teaching.

October 1, 2006 enrollments at Hampshire Regional High School:

Grade Level	Grade 7	Grade 8	Grade 9	Grade 10	Grade 11	Grade 12
Enrollment	143	164	132	146	117	132

School Committee members for school year 2006-2007:

<u>Name</u>	<u>Town Represented</u>
Don Abel	Southampton
Michael Beattie	Williamsburg
Diane Bishop, Alternate	Williamsburg
Brad Brousseau, Chair	Southampton
Trish Colson-Montgomery	Chesterfield
Nancy Curtis	Chesterfield
Lori Devine	Westhampton
Charleen Diggins	Westhampton
Maureen Groden	Southampton
Steven Holt	Westhampton
Patricia Kirouac	Goshen
Sherrie Marti	Williamsburg
Joseph Moynahan	Southampton
David Nardi	Williamsburg
Jennifer Peotter	Chesterfield
David Pesuit	Goshen
Katherine Smith	Williamsburg
Donald Snyder	Southampton
Angela Valinski	Southampton

Annual Report of Employee Earnings Report

The following persons received a salary or wage during the calendar year 2006 for employment with the Town of Williamsburg. It should be noted that some employees have earned that wage by working for more than one department or in more than one capacity.

Adams, Cathleen W.	\$ 210.00
Adams, Melissa L.	1,109.35
Allard, Donna M.	4,750.19
Allen, Gordon F.	512.78
Auclair, Ashley I.	2,551.00
Baker, Bettina	32,273.86
Banister, Denise	6,306.39
Banister, Daniel	186.46
Banister, Peter B.	37,366.86
Banister, Peter	341.43
Barstow, Teresa L.	32,234.89
Beattie, Michael	614.98
Bierwert, Karen	54,168.65
Birchenough, Kelly A.	647.75
Bisbee, Roger	808.95
Bishop, Diane C.	256.20
Black, Jennifer L.	51,642.79
Bowyer, Diane H.	715.00
Braman, Diana L.	57,460.21
Brooks, Jeffrey M.	6,954.46
Bruso, Matthew J.	2,731.77
Buchele, Robert K.	358.78
Casterline, Patricia A.	175.00
Cayo III, Robert A.	693.75
Cayo Jr., Robert A.	500.00
Cerreta, Eric	2,407.34
Cerreta, Eric	1,124.46
Chapman, William A.	8,531.59
Chevalier, Elizabeth A.	1,078.13
Childs, Laraine	41,147.41
Ciuffreda, Jeffrey	1,490.66
Ciuffreda, Mary Ann	130.00
Clark, Lucille W.	90.00
Clark, Sarah J.	275.00
Connell, Jason A.	2,927.43
Cotton, John W.	31,549.25
Cranston, Jeffrey C.	242.00
Curtin, Mark	38.80
Cycz, Martha	21,788.93
Cycz, Tricia	27.50
Davidheiser, Kathy M.	65.00
Desalvio, Karen	358.78
Dextraze, Leo	396.56
Didonato, James A.	300.00
Downey, Claudia A.	130.00
Dufresne, Sheila	90.00

Dunphy, Marjorie	8,007.91
Edwards, Charles H.	1,112.50
Everett, Alan	495.91
Everett, Glen	749.31
Ferron, James	1,211.69
Forster, Nancy	12,183.20
Forster, Roger J.	841.50
Gabrielson, Ira	1,066.93
Gelbard, Anne C.	2,460.00
Gelbard, Jeffrey D.	256.20
Gibson, Donna	1,498.18
Goebel, Frances M.	17,684.96
Gurdak-Foley, Robin Grace	58,123.46
Hall, Emma J.	1,977.08
Harvey, Renee	21,817.20
Haskell, David	1,740.66
Heffernan, John S.	56,123.63
Heinz, Heather M.	212.21
Henry, Louise R.W.	45.00
Holmquist, Heather	38,107.42
Howland, Beth C.	749.25
Hoye, Sean M.	326.81
Hyslip, Kimberly J.	8,770.70
Jacobson, Deborah F.	59.80
Karowski, Karen M.	16,247.07
Karowski, Richard P.	953.49
Kellogg III, Walter E.	13,650.00
Kirouac, Patricia M.	10,871.40
Korpita, Johanna M.	48,945.13
Kress, Cheryl A.	16,997.12
Lafogg, Brenda	1,571.00
Laird, Duncan	256.20
Lashway III, Lawrence	526.45
Lawton, Donald E.	7,518.93
Lawton, Donald E.	13,863.64
Liimatainen, Sandra	420.84
Lockwood, Winona	55.00
Lojko, Elizabeth M.	280.00
Long, Mary Jane	48,945.03
Loomis, Wilbur W.	32.00
Loomis, Wilbur W.	755.00
Luce, Jenna M.	82.50
Luce, Kathleen	250.00
Luce, Rita Macinnis	47,695.14
Lucey, Dorothy L.	230.00
Lulek, Agnes T.	18,588.87
Lulek, Chester J.	5,750.83
Lyons, Paul J.	4,945.00
Macutkiewicz, Leslie A.	192.50
Magdalenski, Bernie	220.00
Mahieu, Peter	2,255.08
Mahoney, Daniel M.	1,820.00

Mahoney, Nancy K.	28,061.95
Marek, Catherine	712.50
Marti, John E.	11,333.25
Marti, Sheryl A.	52,940.14
Mathers, David E.	300.00
Mathers, Kerri Jo	6,468.50
Maynard, Patricia	54,168.65
McCarthy, John T.	195.00
McGill, Brian R.	143.83
McGill, Cory J.	1,103.07
McNeight, Ryan M.	3,913.75
McQueston, Maryellen B.	257.50
McQueston, Timothy E.	78.56
Merritt, Diane U.	65.00
Miller, Helen E.	1,385.00
Millette, Nancy	49,899.52
Milsom, Susan D.	18,947.78
Mimitz, Donna M.	6,788.67
Mimitz, Kylie S.	385.00
Moore, Tyler	1,898.73
Morris, Christopher	254.15
Moulton, Sharon	57,123.11
Nardi, Charlene L.	18,336.14
Neilson, Thomas R.	11,047.62
Newman, George A.	7,153.44
Nurczyk, Janet M.	881.50
O'Brien, Michael P.	36,646.28
O'Connell, Michael P.	19,078.02
O'Reilly, Debra	350.00
O'Sullivan, Diane M.	80.00
Owens, Donald L.	770.00
Parker, Robert A.	594.83
Peloquin, Lisa A.	52,940.14
Pepi, John R.	358.78
Perrault, Ronald C.	7,976.17
Peterson, Emma	220.00
Pohanka, John	430.00
Pope, John P.	1,231.57
Poudrier, Thomas	10,728.08
Richardson, Russell C.	121.50
Richardson, Russell C.	7,991.30
Ritz, Nathalie M.	27.50
Roberge, Bonnie	23,647.63
Romanowski, Steven	220.00
Rowley, Linda	583.13
Ruggiero, Roberta E.	13,227.96
Sanderson, Howard	825.00
Sanderson, Paul	1,699.01
Schipellite, Karen M.	2,970.00
Schweitzer, Karen	49,601.33
Sheehan, Maureen M.	52,940.14
Shumway Jr. Peter B.	707.53

Smith, G. Gilman	282.75
Smith, Mary	290.25
Smith, Susan B.	37,569.31
Sprague, David R.	55,374.07
Springman, Daryl R.	234.48
Stewart, Eileen	259.00
Stinson, Robert L.	285.95
Suddaby, Barbara A.	600.00
Surgen, Suzanne	55.00
Svoboda, John	32.00
Szabo, Amelia	48,399.43
Taylor Jr., Kenneth H.	38,795.39
Taylor Jr., Kenneth H.	65.75
Turner, Benjamin G.	1,415.00
Turner, Donald	2,004.29
Turner, Donald W.	38,155.53
Turner, William	53,225.63
Valenta, Agnes A.	50.63
Valone, Margo G.	2,680.00
Venne, Alfred	75,449.98
Walker, Alice A.	58,373.68
Wallace, Aimee M.	10,707.52
Warner, Daniel	11,283.87
Warner, Henry J.	2,881.52
Wayne, Michael H.	6,771.39
Welch, Theresa	247.50
Wenner, Lisa W.	28,955.92
Wentworth, Paula A.	749.25
Wheelan, Mary P.	17,742.60
Wickland, Denise	38,515.56
Wildfong, Rochelle L.	24,685.75
Woods, Mary Ellen	52,940.14
York, Jean T.	80.00
Young, Barbara	9,323.52

Annual Report of the Finance Committee

The Town of Williamsburg Finance Committee is composed by nine elected officials who meet monthly to approve budget transfers for the town operating departments and works with those departments and the select board to create the town budget which is presented to the annual town meeting for discussion and approval. The intensive spring ritual which results in the budget requires many hours of discussion on state funding availability which is generally not a known quantity throughout most of the process.

The Finance Committee works closely with both the Select Board and the Capital Planning Committee.

Each year at Town Meeting the Finance Committee is authorized to expend up to a specified dollar amount to cover unforeseen departmental expenses. The 2006 budget transfers authorized by the Finance Committee are show below.

Fiscal Year 2006 Reserve Fund Transfers

Opening Balance	\$50,000.00	
Nov-05	(\$600.00)	Fire Department
Nov-05	(\$1,744.85)	Veterans Benefits
Nov-05	(\$7,580.00)	Unemployment Benefits
Jan-06	(\$860.85)	Veterans Benefits
Jan-06	(\$367.33)	Veterans Benefits
Jan-06	(\$1,295.82)	Unemployment Benefits
Feb-06	(\$436.37)	Veterans Benefits
Mar-06	(\$576.37)	Veterans Benefits
Apr-06	(\$544.02)	Veterans Benefits
Apr-06	(\$3,000.00)	Street Lighting
Apr-06	(\$4,000.00)	Town Buildings and Grounds
Apr-06	(\$6,000.00)	Police Department for Audit
May-06	(\$569.86)	Veterans Benefits
May-06	(\$425.00)	Accountant Expenses
May-06	(\$78.84)	Medicaid Billings Reimbursement (HEC)
		Transfer from Police Department Labor Line
Jun-06	\$6,000.00	Item for Audit Reimbursement
Jun-06	(\$1,270.90)	Board of Assessors Reval Account
Jun-06	(\$1,448.40)	Select Board Town Counsel
Jun-06	(\$0.16)	School Debt Interest
Jun-06	(\$1,677.52)	Town Buildings and Grounds
Jun-06	(\$361.82)	Finance Committee Printing Expense
Jul-06	(\$6,263.92)	Fire Department Payroll
Jul-06	(\$8,724.15)	Highway Department - Winter Expenses
Jul-06	(\$211.36)	Town Clerk - Internet Service
Total		
Transfers	(\$42,037.54)	
Closing Balance	\$7,962.46	

Williamsburg Fire Department

Fire Chief, Donald Lawton

P.O. Box 425

Williamsburg, MA 01096



Visit us at williamsburgfire.com

The Fire Department responded to 203 calls in 2006. This is 6 more calls than in 2005. Although we had no major fires in Williamsburg in 2006, we did respond mutual aid to surrounding towns for serious fires. The majority of our calls in 2006 were automobile accidents. In the fall of 2006 we responded to an average of 1 accident per day. These mainly occurred on Route 9 between the Brassworks and the Bridge & High street intersection.

Each year we are asked to do more with no increase in our budget. Keeping up with increased costs such as fuel, heating oil, servicing and maintaining equipment, as well as trainings such as CPR & First Responder certification is almost impossible. The firefighters are the lowest paid employees in town with the highest amount of training. The basic training required to become a certified firefighter is over 160 hours. In addition to those hours, the fire department trains at least two nights per. month. This training not only is part of our job, but it also ensures the safety of others as well as our members.

We received a \$2000.00 grant in 2006 for SAFE education in our schools. Matt Bruso is our SAFE educator and is doing a fine job.

We received our new Engine II from E One Fire Apparatus company in May of 2006 and it is servicing us well.

I would like to thank everyone who has sent us donations this past year, it has helped defray some costs and has helped to keep us operating.

I especially want to thank all those involved with the fire department for a job well done!

Annual Report of the Foothills Health Agent

2006 was another busy and interesting year for me as your health agent, with higher fuel costs and interest rates slowing the building season and the warm winter extending it. Altogether in Williamsburg, I witnessed 9 perc tests, 11 Title V inspections, and performed 17 food inspections. I investigated 6 complaints requiring 10 inspections. I issued 11 food permits, 1 massage therapy permit, 10 well permits, 9 septic system permits, and 1 beaver removal permit. A total of \$3,710 was collected in fees.

Some headway was made in the planning of the town's Emergency Dispensing Site Plan – which requires that we have the Anne T. Dunphy School up and running as the location where everybody in Williamsburg and Goshen can be immunized in the event of a significant public health event. I had to relinquish future planning to the board of Health and the Emergency Management Director owing to my other responsibilities.

In June, town officials received training in the National Incident Management System and Incident Command Structure, which is mandated by Homeland Security, and was sponsored by the Foothills Health District.

I expect 2007 to be another busy year, but not too busy to help you. If you need me, call me at 268-8404. Be patient, as I receive several thousand phone calls each year. In person help must be scheduled in advance. Written messages or mail should be directed to me at P.O. Box 447, Haydenville, MA 01039. I look forward to another year as your Health Agent. My thanks to all who have made this past year an interesting work experience.

Respectfully submitted,

Jackie Duda
Foothills Health District

Annual Report of the Board of Health

Recycling is a very important function of the Board of Health (as well as all residents of our town). We receive significant income from recycled materials which reduces the cost to the town of waste management. This year, we purchased a second container for recycled materials. This makes it possible to always ship full containers, an additional economy by lowering shipping costs.

We have also recently signed an agreement with "Got Books?" They have placed a container at the Transfer Station for books, records, computer games, etc. and we receive \$20 a ton for full containers.

We thank John Pepi for doing an annual inspection of the Transfer Station required by the Department of Environmental Protection. DEP also requires annual testing of ground water around the old wood waste area. Both tests were passed satisfactorily.

As a member of the Hilltown Resource Management Cooperative, we have received payments which cover the cost of hazardous waste collection and fees for disposal of regular waste have also been lowered.

Receipts are always available for payment for disposal of materials for which there is a charge.

Respectfully submitted,

Ira Gabrielson

Donna Gibson

Don Lawton

Annual Report of Highland Ambulance EMS

Operations. Highland Ambulance is the primary ambulance service provider for the towns of Ashfield, Chesterfield, Cummington, Goshen, Plainfield and Williamsburg. We serve approximately 8100 residents spread out over an area of 160 square miles. At the end of 2006 Highland had an active roster of 39 EMT's including 10 Paramedics.

Training. Andy Wickline, our full time EMT, attained paramedic certification. In 2006 training courses included, a first responder course open to all emergency personnel in our area; CPR class; paramedic assistance course for basic EMT's and an emergency vehicle operations course. We provided automatic emergency defibrillator training for members of the Williamsburg Congregational Church. We are available to provide First Aid and CPR courses for local businesses to help them meet OSHA and Insurance requirements.

Emergency Responses. During 2006 Highland responded to 490 emergency calls. These are broken down by Town as follows:

Ashfield	85	Chesterfield	60	Cummington	55
Goshen	72	Plainfield	45	Williamsburg	164
Mutual Aid	9				

Out of these responses, 241 required advanced life support services of a paramedic.

Cash On Hand June 30, 2005

Operating Funds	\$ 23,780.54
Memorial Fund	3,673.79
Capital Reserve Fund	
Cummington Funds	\$ 5,505.11
Williamsburg Funds	7,867.21
Highland Funds	17,687.89
Total Capital Reserve	31,060.21
 Total Cash On Hand	 \$58,514.54

Paramedic Training Fund In July we conducted a fund drive for funds to train additional Paramedics. With the generous support of many residents we have raised over \$21,000 of much needed funds for Paramedic training.

We are grateful for the continued support of your regional ambulance service.

Respectfully Submitted,

Highland Ambulance Board of Directors

Ashfield	Bill Perlman	Plainfield	Stacy Magdycz
Chesterfield	Spencer Timm	Williamsburg	Christopher Smith
Cummington	James Drawe	At-Large	Francis Dresser
Goshen	Donald Boisvert	At-Large	Bernard Forgea
		At-Large	Douglas Mollison



Williamsburg Highway Department

24 Main Street, P.O. Box 447
Haydenville, Massachusetts 01039-0447

Telephone - (413) 268 - 8405 Fax: (413) 268 - 9977

Along with all of the normal yearly maintenance and snow removal the following construction projects were done:

The following Roads were edged and shimmed to help with drainage then sealed with a rubberized chip seal. The upper end of Petticoat Hill Road, Nash Hill Road from O'Neil Road to the dirt part of Nash, Dewey Cir, Cole Road, and The Lope.

Drainage was installed on Depot Road From just before #25 to the intersection of Adams Road. Then the Road was reclaimed. Fabric and Gravel were installed as needed and then the Road was paved.

Hyde Hill Branch was reclaimed and Drainage was installed with a thin layer of new Gravel covering the Road. When money is available a hard surface will be installed.

The sidewalks on the bridge at the beginning of North Street Were raised and a berm installed to help keep cars and pedestrians safer.

Chesterfield Road, North Street, South Street, and North Farms were Cracksealed.

I would like to thank the Highway crew, Don Turner, Ken Taylor and Pete Banister, for their dedicated service to the Town of Williamsburg Highway Department and all the subcontractors that help with snow removal.

Thank You
Highway Superintendent
Bill Turner

Annual Report of Hilltown Community Development Corporation

In fiscal year 2006 (July 1, 2005 – June 30, 2006), Hilltown CDC completed construction on the **Westhampton Woods Senior Housing** project in Westhampton. After three years of planning, design and construction, residents moved into the seven new homes in January and February. The Westhampton Woods complex contributes the first subsidized elderly housing units to the Town of Westhampton. The project was designed by the architectural firm of Pierre Belheumer and built by Salomey Construction of Westfield. Funding for the project was secured from the Bank of Western Massachusetts, The Massachusetts Affordable Housing Trust Fund (AFT), the Federal Home Loan Bank of Boston, Massachusetts Housing Partnership (MHP), the Community Economic Development Assistance Corporation (CEDAC), Western Massachusetts Electric Company (WMECO), and pro bono legal assistance from Felicity Hardee of Bulkley, Richardson and Gelinas, LLP.

In March 2006, Hilltown CDC submitted a funding application on behalf of the Town of Huntington to the Massachusetts Dept. of Housing and Community Development's Housing Development Support Program (HDSP) to fund the acquisition and renovation of a **four-unit building at 6 Blandford Hill Road** in Huntington. Constructed as mill-worker housing a century ago, the building sat vacant for the past five years during unsuccessful renovation attempts by private owners. Hilltown CDC plans to restore the building to productive use and add four units of rental housing to the Hilltown affordable housing stock.

The pre-development phase of Hilltown CDC's **Laurel Road** project in Haydenville continued to move forward in FY2006. The 22-acre parcel, located on town water and sewer and within walking of Haydenville Center, was purchased in FY2006, and funding was negotiated with multiple public and private lenders. Eleven single-family units will be built, in a cluster style development that preserves seventy-five percent of the land as open space, and sold to low and moderate income first time homebuyers.

In March, Hilltown CDC submitted a \$1.2 million regional Community Development Block Grant (CDBG) application on behalf of Chesterfield and six neighboring communities which included funds for: housing rehabilitation, first time homebuyer counseling and down payment assistance, construction funds for a new roof and windows at the Hillside Terrace senior housing complex in Cummington, a regional senior center study, pre-development funds to research and design senior housing and cluster affordable housing projects, and funding for four social service programs: Hilltown Elder Network (HEN), Health Outreach Program for Elders (HOPE), Families Together, and the Hilltown Food Pantry. The CDC also submitted an \$800,000 application on behalf of the Town of Plainfield to fund construction of a new Public Safety Building and a housing rehabilitation program. (Note: Funding was awarded for these two grants in FY2007 and work is proceeding on the respective projects.) The CDC submitted an \$800,000 application on behalf of the Town of Worthington to fund renovations to The Maples senior housing complex and an elder services program. (Note: This grant was not awarded. It is being re-submitted in the following annual CDBG application cycle.

Marie Burkart completed five and a half years of dedicated and highly successful service as Executive Director, resigning in June to pursue new interests. Hilltown CDC hired Andrew Baker in June as its new Executive Director and hired Paul Lischetti as its new Housing Director. Andrew Baker ran the downtown revitalization program in nearby Shelburne Falls and served for seven years as director of the Shelburne Falls Area Business Association. Paul Lishetti brings over twenty years of housing development experience to Hilltown CDC, having served most recently as Executive Director of the Westfield CDC.

Respectfully submitted by:

Hilltown Community Development Corporation



Hilltown Resource Management Cooperative

Eric Weiss, Administrator

Serving Hilltown Area
Recycling & Waste Management
Program Needs Since 1989

hrmc@crocker.com

(413) 268 - 3845 / (413) 323 - 4753

Cell # (413) 687 - 3356

HRMC Annual Report for FY 06'

.....
Last year in the Town of Williamsburg the HRMC helped:

1) Your Towns save \$ 31,709.21 in disposal costs.

2) Your Town Earn \$ 7,801.87 in recycling revenue.

Therefore for the annual assessment amount of \$ 8,657.75 Williamsburg received over
\$ 39,510.98 in indirect costs savings and revenues combined!
.....

The HRMC is a unique regional cooperative organization which was created in 1989 by concerned residents in the towns of Ashfield, Chesterfield, Cummington, Goshen, Huntington, Middlefield, Plainfield, Westhampton, Williamsburg and Worthington. The primary mission of the HRMC is to assist it's member Towns with the planning and management of their solid waste management and recycling programs and since 1989 the HRMC has been doing just that. On an annual basis the HRMC assists your Town in the following ways;

- 1) Budget savings on annual disposal costs through careful management of the Towns waste management and recycling programs.
- 2) Assist the local officials in your Town with the Town transfer station/recycling center operations, budget planning, as well as any DEP related enforcement and filing issues as they arise.
- 3) Help protect the environment through the recycling of glass, cans, plastic bottles, paper, newspaper, junk mail, cardboard, electronics, tires, propane tanks, paint, clothes and other common household products.
- 4) Operating the regional Household Hazardous Waste Collection, Paint Recycling and Electronics Recycling programs to help keep toxic materials out of our local environment.
- 5) Assist your Town directly with the bidding of recycling hauling, solid waste hauling, disposal contracts and transfer station equipment
- 6) Obtaining cash and equipment grants to assist your Town, when available.
- 7) Assist your Town with the development new recycling programs when needed.
- 8) Advocate on behalf of its member Towns with State legislators.

The HRMC Administrator, Eric Weiss, our one and only employee helps all HRMC member Towns with these many tasks. Last year the HRMC helped the Towns (combined) recycle over 2256 tons of materials, saving the Towns over \$153,720.00 in direct disposal costs savings and earning the Towns (combined) over \$37.988.00 in recycling revenues!

We look forward to continuing to help you and your Town protect the environment and save money. If you have any questions about recycling or have a waste disposal problem, please call us at (413) 268 - 3845 or email us hrmc@crocker.com.

Respectfully submitted,

Eric Weiss

Administrator, HRMC - 2/15/07



**Hilltown Resource
Management Cooperative**

Eric Weiss, Administrator

Serving Hilltown Area
Recycling & Waste Management
Program Needs Since 1989

hrmc@crocker.com

(413) 268 - 3845 / (413) 323 - 4753

Cell # (413) 687 - 3356

HRMC

Annual Recycling Savings

Summary for Annual Report

FY 06

Town	Annual Assesment	Disposal Savings	Recycling Revenue	Total Revenue Plus Savings
Ashfield	\$ 6,452.70	\$ 25,167.38	\$ 7,204.72	\$ 32,372.10
Chesterfield	\$ 3,674.85	\$ 11,121.99	\$ 2,370.42	\$ 13,492.41
Cummington	\$ 3,587.90	\$ 10,235.94	\$ 2,802.95	\$ 13,038.89
Goshen	\$ 2,796.75	\$ 8,630.02	\$ 2,219.08	\$ 10,849.10
Huntington	\$ 7,375.00	\$ 20,397.41	\$ 4,966.55	\$ 25,363.96
Middlefield	\$ 1,872.00	\$ 5,359.28	\$ 1,105.21	\$ 6,464.49
Plainfield	\$ 1,901.85	\$ 7,466.47	\$ 1,691.87	\$ 9,158.34
Westhampton	\$ 4,978.10	\$ 17,480.39	\$ 4,159.51	\$ 21,639.90
Williamsburg	\$ 8,657.75	\$ 31,709.11	\$ 7,801.87	\$ 39,510.98
Worthington	\$ 4,419.80	\$ 16,153.95	\$ 3,666.32	\$ 19,820.27
Totals	\$ 45,716.70	\$ 153,721.94	\$ 37,988.50	\$ 191,710.44

* HRMC helps town get disposal savings through its many programs

* HRMC uses recycling revenue directly for town programs and efforts

Eric Weiss

Administrator, HRMC



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Recycling & Waste Management
Program Needs Since 1989
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Cell # (413) 687 - 3356

Hilltown Resource Management Cooperative

Eric Weiss, Administrator

Hilltown Resource Management Cooperative
Annual Disposal and Recycling Summary
For the Time Period (1/1/06 - 12/31/06)
Calendar Year 2006

	Ashfield	Chesterfield	Cummington	Goshen	Huntington	Middlefield	Plainfield	Westhampton	Williamsburg	Worthington	Totals
Population Served	1800	1201	978	921	2174	542	589	1468	2427	1270	13370
Solid Waste (Compactor - Tons Disposed)	405.77	166.16	298.32	136.24	505.19	143.15	104.82	264.13	509.45	230.31	2763.54
Solid Waste Disposal Costs (Compactor)	\$ 28,403.90	\$ 11,631.20	\$ 20,882.40	\$ 9,536.80	\$ 35,363.30	\$ 10,020.50	\$ 7,337.40	\$ 18,489.10	\$ 35,661.50	\$ 16,121.70	\$ 193,447.80
Const & Demo (Open Top - Tons Disposed)	56.46	15.12	28.22	15.14	41.55	7.8	5.72	89.45	124.62	70.88	454.96
Const & Demo (Open Top - Costs)	\$ 5,646.00	\$ 1,512.00	\$ 2,822.00	\$ 5,650.00	\$ 4,155.00	\$ 780.00	\$ 572.00	\$ 8,945.00	\$ 12,462.00	\$ 7,088.00	\$ 49,632.00
MRF Paper & Cardboard Recycling	166.31	57.6	70.53	55.78	122.5	27.4	40.18	105.64	199.77	87.56	933.27
MRF Bottle & Can Recycling	81.55	21.16	27.54	22.02	51.41	11.91	19.7	40.9	77.16	40.93	394.28
Compost Diverted	68.0	44.1	35.7	33.6	82.1	19.8	19.2	54.5	92.1	47.1	496.17
Bulk Metal Recycled	38.5	14.6	13.5	13.4	31.9	11.8	12.8	28.6	61.2	33	259.3
Textiles Recycled	14.0	6.8	4.0	4.1	14.4	3.9	3.9	11.3	15.3	12.3	90
Tires Recycled (# Tires)	377.00	170.00	201.00	33.00	147.00	328.00	0.00	132.00	313.00	148.00	1849
Electronics Recycled (lbs)	23931.00	5893.00	7537.00	6367.00	7885.00	7623.00	7011.00	11455.00	21064.00	10257.00	109023
Household Hazardous Waste (Households)	30	15	11	22	10	8	9	15	25	10	155
Paint Recycled (# gallons)	605	75	85	24	159	81	79	280	285	116	1789
Propane Tanks Recycled (# tanks)	70	27	11	20	66	10	10	72	70	42	398
Total Amount Diverted / Recycled (Tons)	387.19	149.50	157.48	132.77	308.90	82.34	99.72	249.72	460.98	228.33	2256.94
Total Recycling Savings	\$ 25,167.38	\$ 11,121.99	\$ 10,235.94	\$ 8,630.02	\$ 20,397.41	\$ 5,359.28	\$ 7,466.47	\$ 17,480.39	\$ 31,709.11	\$ 16,153.95	\$ 153,721.94
Recycling/Diversion Rate	46%	45%	33%	47%	36%	35%	47%	41%	42%	43%	41%

Respectfully Submitted
Eric Weiss
Administrator, HRMC
2/8/2007

The Commonwealth of Massachusetts

TOWN OF WILLIAMSBURG

Office of the
Historical Commission
Haydenville, MA 01039-0447

ANNUAL REPORT 2006

Historical Commission

The Historical Commission, under the direction of the Town Clerk, has continued in an effort to make early records of the Town more accessible to the public, copying and indexing. Historical and genealogical information has been compiled from Town Records, registered deeds and many other sources, on land use, succession of ownership, and many of the early families in town. A database has been created from Town Reports listing births, marriages and deaths from 1904 to the present. An index of the Williamsburg High School yearbook, *The Tattler*, has been completed, listing everyone who has attended from 1923 to 1971.

High resolution copies of the 1795 and 1831 Town Maps and the 1771 Town Charter have been procured from the State Archivist.

All information listed above is made available on request.

Members of the Commission have assisted the Town Clerk in responding to numerous requests from local and visiting researchers for specific genealogical and historical information. A committee from the Long Island Museum gathered information and images and created a DVD about the Graves Carriage Shop, now assimilated by them. The owners of Brewmaster's Tavern, during renovations, sought details on the history of the Williams House.

Respectfully submitted,
Ralmon Jon Black, Chair
Eric W. Weber, Clerk
Mary Bisbee
David Majercik
Sarah C. Palmer

Williamsburg Libraries Annual Report 2006

Library Statistics and Services 2006

Our library is a hopping busy place!

In FY 2006 total circulation increased to 78,124 from 70,124 in FY'05. During FY06 our library lent 5,812 items to other libraries and borrowed 8,121 items for our patrons from other libraries through the statewide inter-library loan system. Total inter-library loan was up 27.8% from FY'05. The Meekins Library was open a total of 1,290 hours. 45 people volunteered 2,500 hours to the library. The library continues to be staffed by two full-time and one part-time employee: Lisa Wenner, Library Director celebrated her 20th year on the job, and Rochelle Wildfong, her 19th year as children's librarian. Bobbin Young has worked in Technical Services since 1998. The Haydenville Library circulated 374 items and was open 197 hours thanks to the generosity of volunteers organized by Maureen Mathers. As of July 2006, 1909 patrons carried Williamsburg library cards as part of the CW/MARS system. The Meekins Library served as the school library for the 21st year. Classes visited the library Tuesday and Thursday mornings. Pre-school story-time with Rochelle Wildfong was offered at the Meekins Library each Wednesday at 10. The Library web-site www.meekinslibrary.org or www.meekins-library.org continues to provide access to library and community information, the library catalog, information databases and links to other libraries, thanks to our volunteer webmaster Steve Berlin-Chavez.

"BURGY READS" In March the Meekins Library began an immensely successful three-month program called: **"Burdy Reads"** an "On the Same Page Project" designed to encourage everyone in the town to read the same book. Over 200 community members read Elizabeth M. Sharpe's book, *"In the Shadow of the Dam; the Aftermath of the Mill River Flood of 1874"*. And over 200 people attended each of the major events in the program. **"Burdy Reads"** was funded by a \$5,000 grant from the Institute of Museum and Library Studies, a \$500 local cultural council grant, and \$500 from the Friends of the Williamsburg Libraries. Many thanks go out to all those who helped to make all the events in this program possible including the Williamsburg Fire Department, the Williamsburg Highway Department, the Williamsburg Police Department, the Williamsburg School Department as well as the Selectboard and those at the Williamsburg Town Offices. Members of the Burgy Reads Committee included: Dean Acheson, Pam Acheson, Ralmon Black, Anne Bussler, Edward Jacob, Charlene Nardi, Emma Peterson, Maxine Schmidt, Sarah Skinner Kilborne, Elizabeth M. Sharpe, Eric Weber, Lisa Wenner and Dan Zulawski.

Schedule of Events

March 1 st	Copies of the book available
April 8 th 7pm	"On the Eve of Disaster" Elizabeth Sharpe and voices from the past speak at The Haydenville Congregational Church
April 16 th to 21 st	Children's Activities at the Anne T. Dunphy School with Emma Peterson
April 21 st 7pm	Knitting for Disaster at the Meekins Library with Local Louisiana Aid Volunteer and farmer/sheep herder Diane Roeder
April 23 rd to 29 th	5 Reading groups meet to discuss "In the Shadow of the Dam"
May 1 st	Eric Weber presents "Wrack and Ruin: The Mill River Disaster in Photographs at the Dunphy School
May 13 th	Tour of the dam site with historical commentary by Ralmon Black and Eric Weber. Reenactment of George Cheney's famous ride by Robin Merritt.

	Re-enactments by Dean Acheson and Anne Bussler. Burgers& dogs at Meekins Library by the Fire Department and Friends of the Library
May 16 th	132 nd Anniversary of the Flood, Elizabeth Sharpe on "The Legacy of the Flood" assisted by voices from the past and the Williamsburg Flood Chorus Directed by Penny Schultz
May 21 st	Bus Tour of the Flood Route with Ralmon Black on the PVT A Burgy Bullet
June 7 th & 8 th	"That Fateful Day" a musical play of the flood by Dan Zulawski performed by Students from the Hilltown Cooperative Charter School

"Burgy Reads" was named as an exemplary IMLS program having national significance by the Massachusetts State Board of Library Commissioners. For more information about **"Burgy Reads"** and about the Williamsburg Flood please visit the library.

Summer Reading Program Over 185 children signed up to read books and win prizes as part of the 2005 Summer Reading Program *"Going Places at Your Library"*. At our annual kick-off party participants lined up to make their own sundaes. The Friends of the Library sponsored a rocket building and launch project. Twenty five children and their parents built rockets at the Meekins Library and the next week launched the rockets at the Anne T. Dunphy School playground. The Program was made possible by donations from Mark Rosenzweig, of ACME Surplus, Victoria Loud, of the Loud Family Sugar House, as well as an annual donation from the Friends of the Williamsburg Libraries and support from the Western Massachusetts Regional Library System.

Other Reading Programs included a four session Family Reading Program co-sponsored by the Hilltown Community Health Center and the Meekins Library and a Mother and Daughter Book Group co-sponsored by the Hilltown Community Health Center and Sister's Ink. Debbie Connell facilitated both programs. Northampton's Daley and Halligan Bicentennial Committee, held a reading discussion session of the book *"Garden of Martyrs"* as a part of greater Northampton's "On the Same Page Project".

Cultural Programs The following shows appeared in the Neil Hammer Gallery in the Hawks~Hayden Community Room during FY06: photography "From Williamsburg to the End of the World" by Ira Gabrielson; oils and pastels "Into the Light" by Eliza Cooney; photography "Variations" by Mark Majeski; an eggxhibit! sculpture, three dimensional objects, paintings and drawings "Mindsapes" by Bill Rohan; large scale portraits of Hilltown women and their children "Living the Good Life" by Cynthia Poirier, the path of the Williamsburg Flood a "Flood Exhibit" by Eric Weber, and unique miniature items made of birch bark "Tree Tales" by Claire Byrom.

Public Programs held in the Hawks~Hayden Community Room included: Pastel workshop by Gregory Maichak; a renewable energy program with Peggy MacLeod; poetry reading, *"Gig at the Amtrak: Poems and Discoveries"* by Joe Manning; a play *"A Battle of Wits"* by Seymour Rosen; Poetry Reading by Nikki Widner; "Edible Plants Wild and Tame: Spring" by Blanche Derby; "Understanding Your Energy Body" by Angie Duquette; Spanish Club with Gloria Black; "Insomnia Workshop" with Siegfried Haug. Anna Kirwan Vogel read from her new book *"Of Flowers and Shadows"* at the Graves Farm, Local Louisiana Aid Project volunteers told their stories of delivering aid to rural Louisiana, Representative Steve Kulik held an informational meeting about education funding, and Meekins Library staff hosted a group of librarians in training from Bosnia with the Institute for Training and Development. In previous years the library staff hosted librarians from Republic of Georgia and Kyrgyzstan.

Friends of the Library The Friends of the Williamsburg Libraries continue to support our libraries with financial donations, gifts and volunteer efforts most notably at the Haydenville Library where Maureen Mathers, the volunteer coordinator keeps the library staffed with volunteers. Once again the Friends, with help from the local cultural council offered their popular Sunday Music program held at Nash Hill Place. The Friends held a book sale and a very successful Garden Tour organized by Susan Van Dyne.

Trustee Retires Many thanks go out to Sue Froehlich who first served on the Board of the Friends of the Williamsburg Libraries and later as Treasurer of the Board of Library Trustees. The town and the library thank Sue and her family for the generous donation of time and we thank her for lending her expertise during the Library construction project as well as her careful work as Treasurer of the Board of Library Trustees.

Respectfully Submitted,

Lisa Wenner, Library Director

Anne Haxo, Chair, Connie Fitzgerald, Treasurer, Jim Locke, Building Committee Building Liaison, Pat Billingsley, Mary Gabrielson, Chris Loring Williamsburg Board of Library Trustees

Annual Report of the Planning Board

The Planning Board met twenty two times in 2006. Meetings are scheduled at 7:00 on the first and third Mondays of each month, with the exception of holidays. Meetings are held in the Town Office building on the second floor.

There were 9 applications for sub-division approval not required (A.N.R.). All applications were approved.

Two joint public hearing were held with the Tree Committee serving as the Tree Warden, to determine the removal of public shade trees.

The Board received a submission for a sub-division off Eastern Avenue from Gerald and Deborah Lashway. The subdivision is for seven building lots. The necessary public hearing was held and the plan was approved.

The Planning Board initiated a discussion to digitize the assessors maps. After several discussions the Assessors accepted the project and completed the initial mapping update. Digitized maps is an ongoing effort.

A public hearing was held to amended section 9.11.2 and section 14.0 of the zoning bylaw. Articles to make these changes were presented at town meeting. The amendments to section 9.11.2 were approved. Amendments to section 14.0 will be presented at a future town meeting.

Peter Pelland resigned from the Planning Board. We thank Peter for serving as a member and wish him well.

Martin Mahoney resigned from the Planning Board to accept a position on the Board of Appeals. Martin was very active and knowledgeable and will be missed.

Katherine Baker resigned from the Planning Board when she moved from Williamsburg. Steven Snow was appointed to the Board, there are two vacancies.

Respectfully submitted,

Roger Bisbee, Chairman
Andy Soles, Clerk
James Lawrence
Timothy McQuestion
Steven Snow

Annual Report of the Police Department

This has been another year of re-building for the department.

From July 2006 to December 2006, Sergeant Denise Wickland attended and completed the full time police academy held at STCC, in Springfield MA.

Sergeant Wickland is Williamsburg's full time police sergeant. Payment for this training was a joint venture between the towns of Williamsburg and Chesterfield.

During this year two officers moved on.

Officer Sean Hoye is now Trooper Sean Hoye, Massachusetts State Police.

Officer Dan Warner started his own business; he continues working in Hatfield.

Promoted:

Officer William Chapman was promoted to Detective.

Officers:

Officers Aimee Wallace, Michael Wayne and Jeffery Brooks, have been and continue to be the back bone of the department, keeping the station open five plus days per week, and providing patrol coverage on a random basis.

Police Chaplain:

Reverend Joshua Davis from the Williamsburg Congregational Church was appointed Chaplain for the Williamsburg Police Department.

The police department is committed to saving energy.

Installation of a programmable energy saving thermostat, has helped save heating fuel.

Energy efficient light bulbs have been installed, replacing incandescent bulbs.

The department is scheduled to replace our 2001 Ford police cruiser. Manufactures are now producing police cruisers which could save up to twenty percent on gasoline consumption. If one of these vehicles will meet our needs for a police cruiser, I hope town meeting members will approve the purchase.

Hours of operation:

At present, the department is open on Monday, Tuesday, Thursday and Friday mornings from 8:00 AM to 12:00 Noon. Wednesday evening the department is open from 4:00PM to 8:00PM.

The department owes a big "thank you" to the Meekins Library and Lisa Wenner Library Director. Police Officers from Williamsburg and surrounding towns have attended training sessions held in the Hawkins Hayden Community room during the past year.

On going training is very important to maintaining professional police officers. The availability of this room, allows for local training, saving trips to Springfield or other long distance training sites.

I extend an open invitation to residents of Williamsburg to stop at the Police station, meet the officers and tour the facility.

John W. Cotton
Chief of Police

Annual Report of the Board of Selectmen

This past year, the Board said goodbye to two term selectman David "Rabbitt" Haskell who passed away on June 9th, 2006 at the end of his second term. Rabbitt was a public servant in the most classic sense. He always carried a notebook where he would pencil in resident's concerns so that he could check on them personally. Some people have their "PDA" to electronically keep track of dates and reminders, Rabbitt always commented that his "PAD" served him just as well or better and "didn't need any batteries!" During Rabbitt's tenure, the Select Board tried to acknowledge special occasions in citizens' lives with a formal letter of thanks or congratulations. It was Rabbitt's idea to make these letters "suitable for framing" as he liked to say. He was one of a kind and we will all miss him.

The Board welcomed former selectman, Jeff Ciuffreda, who replaced Rabbitt Haskell. Jeff's valuable experience will serve the town well in the years to come. The Board was re-organized with Eric Cerreta as Chairman and Denise Banister as Clerk.

The Board of Selectmen spent most of 2006 dealing with the re-organization of our financial department due to the resignations of Kimberly Hyslip as Town Accountant and Karen Karowski as Town Treasurer. After Hyslip's replacement, Donna Allard's short tenure, the Board hired the Franklin Regional Council of Governments for Town Accountant services. We feel that this will give us more continuity as we will be relying on the FRCOG and not an individual. We have the added bonus of having Janet Swem oversee our accounting needs as representative of the FRCOG. As some of you may remember, Janet served Williamsburg very well as Town Accountant several years ago.

The Select Board also appointed Peter Mahieu as Treasurer in November of 2006 and we have been pleased with his work ethic and abilities. Peter has spent many hours learning the outdated software that has been used here for many years and is working on converting to a more modern windows based program for the future. We thank him for stepping up to the plate and taking on this difficult task.

Our operating budget was a challenge, as it has been for several years. As you may remember, our assessment at Hampshire Regional continues to rise at a faster rate than the other four towns due to a formula change that was instituted by the Massachusetts Department of Education (DOE) a few years ago. Our very vocal objections to this by elected officials and some dedicated residents have put this issue on the radar for the DOE. We don't however feel that it will be solved to any great degree soon enough to help with next year's budget. In order to deal with the reality of this difficult situation, we have been forced to once again level fund the budgets in town to cope with the loss of revenue. We appreciate the sacrifices that our department heads have been making, but we don't feel that we can continue in this trend without services provided by the town being affected more drastically.

An important project that has been going on throughout 2006/2007 is the renovation of our Veterans' Memorial Park. Work was started in 2005 by Rabbitt Haskell and Butch Smith to add wings to the memorial for newer veterans to be memorialized in the future. After Rabbitt became ill, several of his friends and fellow Vietnam Veterans came forward to finish the project. Butch Smith and Jim Lebeau finished adding the wings. Local landscape architect Nick Dines drew some plans for some updating of the patio, flagpoles and plantings. Joel Strate and his staff laid the new Goshen stone for the patio that was donated by Gary Warner's Goshen Stone Company. Our local Highway Department has been there every time machinery or manpower has been needed as well. Local businesses have been generous with donations to pay for the flagpoles and other expenses. It has been a pleasure to watch all of the people who have contributed to this worthy project and for them to do so in Rabbitt's memory. I'm sure he would be touched.

The Select Board would like to express our thanks and appreciation to everyone who gives of their time and talents to make our Williamsburg the special place it is to live.

Eric P. Cerreta, Chairman

Annual Report of the Oliver Smith Will Charities

During the past year, thirty-one tradespersons were enrolled. Loans of \$600 each were made to twelve apprentices; the notes of sixteen tradespersons have been surrendered and the benefit of \$600 granted to each. Six student nurses have enrolled under the Nurses' Program; three nurses who earned their degree have received the nurse's gift of \$600. Sixteen tradespersons and two nurses received an additional distribution of \$700 each. Forty-four widows have been paid a total of \$15,341 and three brides have received the marriage gift of \$100 each. The total sum disbursed as gifts to beneficiaries was \$51,457 which includes \$11,816 that was paid to the City of Northampton for the account of Smith's Agricultural School, being the net income from the permanent fund established for the school. Additionally, \$17,877 was placed in the Reserved for Beneficiaries account.

Since provision of the Will went into effect, the beneficiaries of the nine communities have been paid:

* Tradespersons	\$2,817,600
** Nurses	787,733
Widows	1,678,404
*** Brides	1,489,100
Smith's Agricultural School	1,444,422
Annuities	35,374
Taxes	613,717
 Total Payments	 \$8,866,350

* Originally designated in the Will as Indigent Boys

** Originally designated in the Will as Indigent Female Children

*** Originally designated in the Will as Indigent Young Women

Mortgage payments have been made promptly and outstanding loans are up to date.

Trustees

John E. Devine, Jr.
James H. LaSalle, Jr.
Lydia Szych

Eric P. Cerreta
Elector under the Oliver Smith Will

Annual Report of the Town Collector

Report for Other Monies Received During FY 2006

Water Application Fees	\$ 500.00
Sewer Application Fees	23,560.00
Board of Appeals	1,462.20
Brassworks Loan Payments	7,802.69
Building Inspector	35,838.78
Conservation Commission	387.50
Electrical Inspector	4,960.00
Fire Inspections	1,255.00
Gas Inspector	1,366.00
Board of Health	50,829.00
Planning Board	1,450.00
Plumbing Inspector	3,034.00
Parking Clerk	50.00
Selectboard Miscellaneous	21,112.29
Total	\$153,607.46

TOWN COLLECTOR'S REPORT FISCAL 2006

	BEGINNING BALANCE 7/1/05	COMMITTED	REFUNDS	ABATEMENTS	LIENS & TAX TITLES	PAYMENTS	BALANCE
REAL ESTATE FY '06	0	3626568.56	1784.78	67786.77		3461180.12	99,386.45
REAL ESTATE FY '05	98,892.62	1,483.20	11293.39	1488.42		71536.19	38,644.60
REAL ESTATE FY'04	73,876.37					34176.46	39,699.91
REAL ESTATE FY'03	18,952.85		8.17			3840.69	15,120.33
REAL ESTATE FY'02	9,573.38			1256.84		1256.11	7,060.43
REAL ESTATE FY'01	910.22						910.22
REAL ESTATE FY'00	1,329.21					1,329.21	0.00
PERSONAL PROPERTY FY'06	0.00	43,242.63		1,030.26		42,249.70	
PERSONAL PROPERTY FY'05	4,270.01			610.09		2,383.52	1,276.40
PERSONAL PROPERTY FY'04	1,428.22					2,222.40	94.11
PERSONAL PROPERTY FY'03	2,168.22					155.68	2,012.54
PERSONAL PROPERTY FY'02	2,889.47					149.11	2,740.36
PERSONAL PROPERTY FY'01	809.93					139.08	670.85
PERSONAL PROPERTY FY'97	10.43						10.43
ROLLBACK TAX		1,743.06				1,743.06	0.00
FOREST PRODUCTS FY'06	6,417.21					4,321.50	2,095.71
FOREST PRODUCTS FY'05	36.00					36.00	0.00
FARM ANIMAL & MACHINERY FY'05	1,808.73					1,259.35	549.38
FARM ANIMAL & MACHINERY FY'04	97.00						97.00
FARM ANIMAL & MACHINERY FY'03	55.00						55.00
FARM ANIMAL & MACHINERY FY'01	47.50						47.50
FARM ANIMAL & MACHINERY FY'00	62.50						62.50
SEWER BETTERMENT & INT FY'00	33.60						33.60
WATER LIENS ALL YEARS	3,779.71	15,749.08				16,543.36	2,985.43
SEWER LIENS ALL YEARS	5,703.30	9,105.77				10,492.15	4,316.92
MOTOR VEHICLE EXCISE 2006	0.00	228,001.36	1981.78	4,949.79		207,235.73	17,797.62
MOTOR VEHICLE EXCISE 2005	16,779.73	35,642.00	3977.91	3,703.90		46,912.37	5,783.37
MOTOR VEHICLE EXCISE 2004	8,785.00	410.63	154.65	559.37		4,257.50	4,533.41
MOTOR VEHICLE EXCISE 2003	6,187.71					875.43	5,312.28
MOTOR VEHICLE EXCISE 2002	2,773.81			29.38		601.57	2,142.86
MOTOR VEHICLE EXCISE 2001	2,392.46					196.46	2,196.00
MOTOR VEHICLE EXCISE 2000	1,188.41					68.75	1,119.66
MOTOR VEHICLE EXCISE 1999	1,768.33					88.44	1,679.89
MOTOR VEHICLE EXCISE 1998	1,041.67					81.67	960.00
MOTOR VEHICLE EXCISE 1997	510.31						510.31
MOTOR VEHICLE EXCISE 1996	504.27						504.27
MOTOR VEHICLE EXCISE 1995	408.12						408.12
MOTOR VEHICLE PREVS YRS	6,336.80						6,336.80
WATER CHARGES	141,678.89						141,678.89
SEWER CHARGES	81,164.84						81,164.84
	405,779.21	333,894.53	6,122.51	12,139.63	0.00	348,438.84	385,217.78

Annual Report of the Shade Tree Committee

During the last year, the Tree Committee has worked hard to protect our valuable community trees, while insuring safety along our roadways. The Tree Committee completed three tree surveys a year. We visually survey the town and evaluate trees that have been brought to our attention as possibly being hazardous. Through a point system, we determine the potential risk that the tree poses. We use this information to prioritize tree removal. A town tree is defined as any tree within the town right-of-way. Often that is within 25 feet of the center of the road. A stonewall or property pin can take precedence for determining a town tree. This year, working with partners, we removed over 30 potentially hazardous trees in town.

Another important part of our work is tree replacement. The committee feels that it is just as necessary to replace trees that have to be removed. We will be looking for places to replant trees this spring. Contact a tree committee member if you have a good idea for location.

The committee is also concerned about actions by well meaning citizens that may endanger town trees. These include piling mulch around the base of a tree, called mulch volcanoes, cutting down town trees to install a driveway or enlarging a yard, or pruning town trees. By state law, cutting and pruning public trees requires prior approval of the Tree Committee/Tree Warden. Please contact the Tree Committee if you have any questions.

Anne Bussler (268-7979) Chairperson

Paul Jahnige (268-0108)

Osa Flory (268-7522)

John Kuzeja (268-7265)

**Annual Report of the Trust Fund and Cemetery Commission
&
Trustees of the Meekins Library Corporation**

The Trust Fund Commission is the governing board with the responsibility of overseeing the investment and distribution of the Trust Funds. There are 31 funds totaling \$1,447,903.17 as of December 31, 2006. The Commission manages the funds with the assistance of Wachovia Securities.

Recently, the Trust Fund received two gifts. The estate of Lois Scott contributing \$25,000 to the Arthur King Fund and the estate of Gertrude Ronk contributed an estimated \$31,088.78 (5% of her estate). For example, donations for the benefit of maintaining the town cemeteries are especially needed. Presently, mowing expenses consume all of our available funds. Additional contributions would enable us to maintain headstones, fences, etc. Contributions could be added to the existing Cemetery Perpetual Care Trust Fund or, if significant, named as a trust fund under the name of the donor.

The trust accounts are open to direct investments from anyone interested in making such contributions. Others may choose to contribute through their estate plan. Either method would be very welcome.

The distribution of the funds covers three major areas: student & school activities, benefits to the poor, and miscellaneous specialty matters.

The Trust Fund Commission also handles endowment funds for the Meekins Library. The principal from the original library trust fund is being managed by the Commission as 'Trustees of the Meekins Library Corporation'. As with all town funds, we have the responsibility of investing the funds and making distributions. Requests are made by the library trustees for the same purposes as laid out in the original will. The formula for determining funding levels is the same for the Meekins Library as it is for school activities.

Another responsibility of the commission is to administer the upkeep of the town's two cemeteries located at Old Village Hill and Mountain St. and sale of burial lots. Only Mountain St. has burial lots available. If anyone is interested in purchasing a plot, please contact this Commission.

Selected provisions of the cemetery guideline include:

- Pricing of new lots: & 750 for casket burial grave, \$ 375 for a cremation lot; \$600 to open a casket burial grave; \$ 750 if done in frozen ground conditions; \$ 100 to open cremation grave; all fees to be paid to the Williamsburg Cemetery Commission.
- Two cremation urns are allowed in one cremation lot; four cremation urns are allowed in one casket lot.

Our meetings are held the first and second Monday of each month at 7:00 p.m. in the town offices.

Respectfully submitted,

Jim DiDonato, Chair

Annual Report of the Veterans' Agent

It was another year filled with memories and stories of those men and women that have already, and those that continue to, bravely serve and fight for the freedoms we cherish here in the United States. We remember and honor each and every one of them for their courage, strength, and sacrifice.

Throughout this year so many wonderful individuals have worked hard to continue the renovation project at the Williamsburg Veterans' Memorial that David "Rabbitt" Haskell, a local Vietnam veteran who died in June 2006, began many years ago with his friend an fellow veteran Chandler "Butch" Smith. Rabbitt wanted to make sure no one who fought was ever forgotten and those who continue his work feel the same. Thanks to the continued hard work of Butch Smith, Nick Dines, the Highway Department, Jim LeBeau, the donation of stone and labor by Gary Warner, the many generous donations and countless others who I forget to name, we have plaques in an honored and beautiful place so that none will be forgotten.

The 2006 Memorial Day program was held on Sunday, May 28, 2006, with a focus on women who served in the military. The history and growth of their service and dedication tells a story of growth and change for our country. The event kicked off with a visit to all 5 cemeteries. Father Dariusz Waborski, Heather Jones, and Pastor Josh Davis conducted services. The annual parade march began in front of the Williamsburg Fire house with veterans, girl and boy scout troops and residents ending at the Williamsburg Veterans' Memorial. It was a wonderful tribute aided by all those in attendance.

The 2006 Veterans' Day service was held on Saturday, November 11, 2006 at the Williamsburg Veterans' Memorial Park. There was good attendance on a fairly warm day for the time of year, where many could hear the clear tones of taps played on the trumpet donated to the veterans by the Williamsburg branch of Florence Savings Bank. Veteran Russell Richardson had the honor of "playing" the trumpet in its debut as Daniel Warner held the flag.

The Town of Williamsburg aided two veterans during 2006 providing support as needed. With the constant change in federal and state laws, the Town of Williamsburg has contracted with the City of Northampton in order to best provide aid and support to our local veterans. As of January 2007, if you are a veteran, or family member of a veteran in need of support, aid or just have a question, you may contact the Northampton Veterans' Agent by calling (413) 587-1251.

The town will continue to appoint a Williamsburg Veterans' Agent as master of ceremonies.

Donations were collected for the VA in Leeds and the Old Soldiers' Home in Holyoke. I will continue to take collections of the "small necessities of life" during the warmer months. Please consider buying extra toothbrushes, toothpaste, shaving items, soap, etc. (every day items) and donating them to our veterans.

As always, thank you to all that support my mission and special acknowledgement to my wonderful wife for her unwavering and continuous support.

Respectfully submitted,

Henry J. Warner
Williamsburg Veterans' Agent

Annual Report of the Water and Sewer Commission

In January 2007, the upper Unquomunk reservoir was drained because of safety concerns and conditions. Dam inspection will be done in the spring. We would like to point out that the state dam inspection officials reported to us that, if we had not already drained it, they would have mandated it to be done. This water source has not been equipped to serve as a back up water supply for many years and an agreement with the City of Northampton will be in place once their new treatment plant on Mountain Street is up and running in the near future.

As many of you may be aware, the computer software used the last several years for billing is hard to work with and make changes to and does not enable us to comply with ever changing statistical reporting being required by the DEP. We have been looking into a new software program already in use by several other area towns. We are hoping to purchase and use this for more up to date billing and collections, as well as more easily obtained information from the program to be used for reporting purposes. All efforts will be made to make this as seamless as possible to the residents, but we ask that you bear with us if any glitches do occur. Ultimately, we feel the transition will correct some old errors and prevent new ones from occurring while enabling us to be more current with today's needs.

Regretfully, David "Rabbitt" Haskell, a member of the Water and Sewer Commission for many, many years passed away in June 2006. We miss Rabbitt's presence and contributions to the commission.

We welcomed new member Ken Taylor. Ken is already taking classes and becoming licensed. He will be an asset to the commission.

We would like to remind you to check for leaky faucets, toilets, outside sillcocks, etc. around your home. A small drip that is allowed to continue will increase your water usage more than you might imagine and your water bill will reflect that. It "pays" to take that few minutes to check on things.

Respectfully submitted,

Walter E. "Sam" Kellogg III
Chairman

Annual Report of the Woodland Trails Committee

The Williamsburg Woodland Trails Committee was established by the selectmen to work with interested public and private property owners to enhance trail opportunities in town.

The Woodland Trails Committee has worked to establish awareness of the trail system existing in Williamsburg on both public and private land. The Committee strives to strengthen the coalition of all trail users (including hikers, skiers, snowmobilers, ATV riders, bikers and equestrians) interested in maintaining and improving Williamsburg's trails with respect for the individual landowners' rights regarding trail use on their land.

This year the Committee hosted four hikes which attracted a large number of participants, including local families and hikers from neighboring towns. Members lead a winter hike to visit the 3-Town granite boundary marker, then over Old Wolf Hill to the Big View trail lookout. In the late summer we held the Quiet Reflections Benefit Family Hike from the Turner Pavilion. Along the route hikers viewed the Meekins homestead site and Rena's Cave with commentary from local historian Ralmon Black, returning to the pavilion for bag lunch and description of the Angel Park Project by Donna Baldwin. In the fall we teamed up with the Trustees of Reservations naturalist for their Colors of Petticoat Hill hike, which included their introduction to Locke's Loop. This year for the first time, a New Year's Day hike was planned.

Two workdays were scheduled for the Town owned Hall Conservation Area. An Earth Day workday was held where a newly mapped trail was opened and restoration of an old wildflower meadow begun. Footbridge construction and installation over the brook was completed on the fall workday.

A Student Conservation Association application for local trail work was submitted but not approved for 2006. An application for 2007 will be submitted.

Members attended and assisted an informative Learning in Retirement program held at Meekins Library on the history and natural features of the Petticoat Hill Reservation. A naturalist from the Trustees of Reservations led a hike following the talks.

Members of the town's Open Space Committee presented their Five Town Initiative to the committee, a program to identify and protect important town natural resources and open space.

Since Mass. Audubon acquired the O'Neil Hill property last year, we have been consulting with them and laying out trails to develop hiking trail linkages between the town's Hall Conservation Area and the Audubon properties.

The Trails committee and selectmen have been working out an arrangement with Northampton administrators to provide hiking access to Henhawk Trail, which crosses Northampton watershed property. The agreement will be part of their recreation/management plan.

Copies of the Woodland Trails brochure listing publicly accessible trails in town are available at the Town Clerk's office and Meekins Library. These trails may cross public and private property, so users must respect the trails, the property and each other. The Woodland Trails committee requests that all users follow these guidelines when using local trails. Please obey all posted trail use and property signs. Please respect all trail users. Hiking, skiing, biking, horseback riding, ATV riding, and snowmobiling are all important trail uses in Williamsburg. Please stay on the trails, be sensitive to natural and cultural resources, and remove trash if you find it and avoid environmentally sensitive areas.

Visit our website [www. WilliamsburgWoodlandTrails.org](http://www.WilliamsburgWoodlandTrails.org) where you'll find our activities and trail maps posted.

Respectfully submitted,

Diane Merritt

Committee members: Paul Jahinige, Chair, Gwen Blodgett, Kathaleen Emerson, John Hoogstraten, Eileen Keegan, Diane Merritt, Michael Reed



